

In re **Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-6056)**

Case No. **USDC #09-06082-HO**

Debtor

SCHEDULE A - REAL PROPERTY - UNITARY ENTERPRISE

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
See attached	-		Unknown	Unknown

Schedule A - Real Property (Sr and Non-Sr Housing)

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
1980 Wallace Rd House (HD 5, LLC)	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302-0006	Owner	300,000
Presidio Pointe (Atwater Senior Living Property LP)		Atwater	CA		Owner	1,400,000
Lowlands		Salem	OR			250,000
Aaron Ridge Apartments, LLC		Richland	WA		Owner	unknown
Cody Senior Living II, LLC	2401 Cougar Avenue	Cody	WY	82414	Owner	5,961,610
Cody Senior Living II Properties, LLC	2401 Cougar Avenue	Cody	WY	82414	Owner	750,000
Addie Meedom House, LLC	1445 Parkway Dr	Crescent City	CA	95531	Owner	2,600,000
Addie Meedom Cottages (Adjacent land)		Crescent City	CA	95531		unknown
Albany Assisted Living Community, LLC (Monteith Village)		Albany	OR		Owner	unknown
W-E Specialized Care, LLC	3720 N. Clarey St.	Eugene	OR	97402	Owner	10,107,594
Barger Road Cottages LLC	3850 Everest Loop	Eugene	OR	97402	Owner	1,288,000
Alpine Springs III, LLC	3760 N. Clarey St.	Eugene	OR	97402	Owner	7,935,502
Apple Ridge Assisted living, LLC	1640 South Quebec Way	Denver	CO	80231	Owner	4,400,000
Autumn Glen Assisted Living Community, LLC	2250 Harvest Moon Drive	Indianapolis	IN	46229	Owner	4,032,000
Autumn Glen Cottages, LLC	2250 Harvest Moon Drive	Indianapolis	IN	46229	Owner	1,350,000
Autumn Park Assisted Living Community, LLC	5045 West 52nd Street	Indianapolis	IN	46254	Owner	4,840,000
Autumn Park Cottages		Indianapolis	IN		Owner	100,000
Avondale Operator, LLC (Avondale Senior Living, LLC)		Avondale	AZ		Owner	125,000
Oxford Senior Living, LLC	100 Azalea Drive	Oxford	MS	38655	Owner	9,592,763
Battlecreek Road (house)	Battlecreek Road	Salem	OR	97302	Owner	unknown
Bechtel Warehouse		Richland	WA		Owner	26,000,000
Butte Senior Living, LLC	3701 Elizabeth Warren Ave.	Butte	MT	59701	Owner	14,242,475
Wenatchee Cottages, LLC (Blossom Valley Cottages)	1701 Orchard Ave.	Wenatchee	WA	98801	Owner	300,000
Blue Mountain Associates LLC		Walla Walla	WA		Owner	1,540,000
Bluffs At Northwoods Apartments, LLC		Gastonia	NC		Owner	5,000,000
Boones Ferry Place		Woodburn	OR		Owner	632,289
Braxton Senior Living Limited Partnership		Fort Bragg	CA		Owner	2,100,000
Minot Senior Living, LLC	3515 10th Street SW	Minot	ND	58701	Owner	10,834,801
Brentwood	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302-0006	Owner	unknown

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule A - Real Property (Sr and Non-Sr Housing)

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
Briarwood Retirement and Assisted Living Community, LLC	4865 Main Street	Springfield	OR	97478	Owner	16,208,718
Buford Brookside Senior Living, LLC	4450 Old Hamilton Mill Road	Buford	GA	30518	Owner	5,118,647
Fairway Crossing Senior Living, LLC	1824 Manchester Road	Glastonbury	CT	6033	Owner	6,077,880
Bull Springs	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302-0006	Owner	unknown
Providence City, LLC	233 North Main Street	Providence	UT	84332	Owner	2,000,000
Cambridge Court GP LLC	1109 Sixth Avenue North	Great Falls	MT	59401	Owner	1,900,000
Cambridge Place GF, LLC	1104 Sixth Avenue North	Great Falls	MT	59401	Owner	5,969,201
Harlingen Senior Living Limited Partnership	900 Camelot Drive	Harlingen	TX	78550	Owner	9,065,286
Canterbury Gardens Senior Living GP, LLC	1002 King Arthur Court	Harlingen	TX	78550	Owner	3,080,000
Canyon Creek Development, Inc.	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Canyon Crest Assisted Living & Memory Care, LLC	8151 E. Speedway Blvd.	Tucson	AZ	85710	Owner	6,240,000
Amarillo Assisted Living Limited Partnership	7404 Wallace Blvd.	Amarillo	TX	79106	Owner	13,502,271
Carriage Inn Limited Partnership	401 Northshore Blvd	Portland	TX	78374	Owner	9,732,698
Cascadia Canyon I	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	4,800,000
Cascadia Canyon II	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	3,700,000
Broken Arrow Senior Living, LLC	10107 S. Garnett Road	Broken Arrow	OK	74011	Owner	5,728,572
Nanaimo Sr. Living LP (Cedar Ridge)		Nanaimo, Canada			Owner	2,262,000
Century Fields Retirement and Assisted Living Community, LLC	181 South 5th Street	Lebanon	OR	97355	Owner	8,167,707
Century Place (Land)	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Champlin, LLC	119 East Hayden Lake Road	Champlin	MN	55316	Owner	14,289,740
Chino Hills Senior Living, LLC	6500 Butterfield Ranch Road	Chino Hills	CA	91709	Owner	5,000,000
Chandler Place Senior Living, LLC	745 Dilworth Lane	Rock Hill	SC	29732	Owner	8,640,000
Chaparell Heights	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	1,400,000
Mountain View Village Assisted Living and Retirement Cottages, LLC	3802 Hayes Street	Newberg	OR	97132	Owner	8,067,444
Yakima Alzheimer's Care, L.L.C.	1100 N 35th Ave	Yakima	WA	98902	Owner	2,243,334
Yakima Senior Care, L.L.C.	1100 N 35th Ave	Yakima	WA	98902	Owner	7,482,191

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
Chesterley Meadows Cottages, LLC	1100 N 35th Ave	Yakima	WA	98902	Owner	400,000
Gresham Chestnut Senior Living, LLC	1219 NE Sixth Street	Gresham	OR	97030	Owner	6,246,590
Chris Ridge Senior Living, LLC	6250 North 19th Ave	Phoenix	AZ	85015	Owner	18,864,000
Mooresville Senior Living, LLC	140 Carriage Club Drive	Mooresville	NC	28117	Owner	14,242,835
Clark 40, LLC		Salem	OR		Owner	unknown
St. George Senior Living, LLC	134 W. 2025 South Circle	Saint George	UT	84770	Owner	6,512,000
Cold Spring I (Tumulum Property)		Hermiston	OR	97302	Owner	960,000
Cold Spring II (Stewart Property)		Hermiston	OR	97302	Owner	849,764
College Park Associates		College Place	WA	97302	Owner	1,175,000
Colonial Gardens, LLC	1890 Newberg Hwy	Woodburn	OR	97071	Owner	2,160,000
Arlington Cooper Senior Living Limited Partnership	1860 North Cooper Street	Arlington	TX	76011	Owner	3,760,000
Hobbs Assisted Living, LLC (Copper Springs)		Hobbs	NM		Owner	unknown
Cordon Rd (House)		Salem	OR		Equitable Interest	unknown
Cordon Rd (Land)		Salem	OR		Owner	unknown
Cordova Senior Living, LLC	1535 Appling Care Lane	Cordova	TN	38018	Owner	4,848,753
Cordova Cottages, LLC (Cordova Estates Cottages)		Cordova	TN		Owner	392,000
Lubbock Assisted Living Limited Partnership	110 Frankford Avenue	Lubbock	TX	79416	Owner	3,852,959
Albuquerque Memory Care Community, LLC	3920 Juan Tabo Blvd. NE	Albuquerque	NM	87111	Owner	4,835,426
Las Cruces, LLC	5525 Cottonbloom Court	Las Cruces	NM	88007	Owner	2,572,137
Cottonwood Lodge Retirement, Assisted Living and Memory Care Community, LLC		Salem	OR		Owner	3,000,000
Cougar Springs Assisted Living and Memory Care Community, LLC	1942 SW Canyon Drive	Redmond	OR	97756	Owner	12,200,749
Court at Clifton Park LLC	1 Emma Lane	Clifton Park	NY	12065	Owner	6,179,204
Court at Greece, LLC	1 Treeline Drive	Greece	NY	14612	Owner	5,374,464
Court at Orchard Park LLC	101 Sterling Drive	Orchard Park	NY	14127	Owner	5,477,361
Merced Senior Living Limited Partnership	3420 R Street	Merced	CA	95348	Owner	4,648,000
Lawrenceville Senior Living, LLC	1000 River Centre Place	Lawrenceville	GA	30043	Owner	5,253,888

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule A - Real Property (Sr and Non-Sr Housing)

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
Cape Elizabeth Senior Living Property, LLC (Crescent Beach)		Cape Elizabeth	ME		Owner	unknown
Corona Senior Living Limited Partnership	737 Magnolia Avenue	Corona	CA	92879	Owner	18,000,000
Crystal Terrace Retirement Community, LLC	1000 Town Center Drive	Klamath Falls	OR	97601	Owner	8,773,110
CT Acres	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Paducah Senior Living, LLC	2121 New Holt Road	Paducah	KY	42001	Owner	5,577,680
Desert Springs Senior Living, LLC	350 East Eva Street	Phoenix	AZ	85020	Owner	6,318,224
Dorchester House Retirement Residence LLC	2701 Hwy 101	Lincoln City	OR	97367	Owner	2,300,000
Eugene Senior Living, LLC (Drake's Landing)		Eugene	OR		Owner	1,250,000
Ellensburg Care, LLC	818 E. Mountain View	Ellensburg	WA	98926	Owner	6,919,293
Eagle Cove Senior Living, LLC	261 Loto Street	Eagle Point	OR	97524	Owner	7,786,339
Eagle Meadows Assisted Living Community, LLC	550 East Whitman	College Place	WA	99324	Owner	8,128,902
Eagle Senior Care	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Bedford Gardens LP	1997 Forest Ridge Drive	Bedford	TX	76021	Owner	13,352,553
Eldorado Heights Assisted Living Community, LLC	2130 Eldorado Blvd	Klamath Falls	OR	97601	Owner	7,304,227
Baltimore Senior Living, LLC	3855 Greenspring Avenue	Baltimore	MD	21211	Owner	4,480,000
Emerald Pointe AL & MC, LLC	995 South Regency Road	Cedar City	UT	84720	Owner	4,840,000
Emerald Square Assisted Living, LLC	701 North Council Road	Oklahoma City	OK	73127	Owner	2,968,000
Yakima Senior Living, LLC	3710 Kern Road	Yakima	WA	98902	Owner	7,919,779
Fairview Business Flex Campus, LLC		Salem	OR		Owner	4,990,000
Vancouver Senior Living, LLC	17171 Southeast 22nd Drive	Vancouver	WA	98683	Owner	8,090,176
Macon Senior Living, LLC	250 Water Tower Court	Macon	GA	31210	Owner	4,676,917
Fox River Assisted Living & Memory Care, LLC	5800 Pennsylvania Ave	Appleton	WI	54914	Owner	7,151,254
Whichita Falls Apartments, LLC (French Quarter)		Whichita Falls	TX		Owner	5,653,564
Gainesville Property, LP	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Temple Cottages GP, LLC (Garden Estates Cottages)		Temple	TX		Owner	1,127,115
Eugene Senior Living Apartments, LLC (Garden Way)		Eugene	OR		Owner	unknown

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule A - Real Property (Sr and Non-Sr Housing)

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
Sea View Assisted Living Community, LLC (Gardner Ridge (Seaview Care, LLC))		Brookings	OR		Owner	unknown
Gemstone	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	390,000
Newnan Senior Living, LLC	355 Millard Farmer Industrial Blvd	Newnan	GA	30263	Owner	6,028,141
Glendale at Murray, LLC	905 Glendale Road	Murray	KY	42071	Owner	6,048,000
North Lima Senior Living, LLC	9661 Market Street	North Lima	OH	44452	Owner	4,160,000
Glenellen Cottages	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Great Falls Senior Living Operator LLC	1615 9th Street South	Great Falls	MT	59405	Owner	6,266,123
Grahams Ferry Road Property, LLC (The Grove)		Willsonville	OR		Owner	1,000,000
Grayson Harrisburg Senior Living, LLC	150 Kempton Avenue	Harrisburg	PA	17111	Owner	4,400,000
Grayson Selinsgrove Senior Living, LLC	29 Grayson View Court	Selinsgrove	PA	17870	Owner	10,069,096
Greenleaf Farms		Jefferson	OR		Owner	550,000
Gresham Sr. Living, LLC (Gresham Station)		Gresham	OR		Owner	1,900,000
Greenville Senior Living, LLC	20 Hawthorne Park Court	Greenville	SC	29615	Owner	3,360,000
Hilton Head Senior Living, LLC	15 Main Street	Hilton Head	SC	29926	Owner	5,356,911
Hawthorne Inn Cottages		Greenville	SC		Owner	350,000
Portland Senior Living, LLC (Hawthorne Gardens)		Portland	OR		Owner	unknown
Seward Senior Living, LLC	500 Heartland Park Drive	Seward	NE	68434	Owner	10,014,361
Tahlequah Senior Living, LLC	1380 Heritage Lane	Tahlequah	OK	74464	Owner	3,432,000
Bridgeport Senior Living, LLC	Route 4, Box 17	Bridgeport	WV	26330	Owner	2,040,000
Hermiston Terrace Assisted Living LLC	980 W. Highland Ave	Hermiston	OR	97838	Owner	6,557,378
Heron Pointe III, LLC	504 Gwinn St E	Monmouth	OR	97361	Owner	5,678,232
Heron Pointe II LLC		Monmouth	OR	97361	Owner	560,000
Hillside Senior Living Community, LLC	300 NW Hillside Park Way	McMinnville	OR	97128	Owner	24,486,288
Holiday Lane Estates Assisted Living Limited Partnership	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	4,558,523
Holiday Lane Estates Assisted Living Limited Partnership	6155 Holiday Lane	North Richland Hills	TX	76180	Owner	5,029,262
Newtown Senior Living, LLC	166 Mount Pleasant Road	Newtown	CT	6470	Owner	8,025,000
HR Industrial Properties (Shower & Bath) (Fiber Fab)		Gervis	OR		Owner	2,025,000
HR Retail Properties (Albertson's)		Salem	OR		Owner	1,350,000

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule A - Real Property (Sr and Non-Sr Housing)

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
HR Salem Associates (Neilson Building)		Salem	OR		Owner	4,550,000
HR Stayton Retail		Stayton	OR		Owner	1,610,000
Southbury Senior Living, LLC	655 Main Street	Southbury	CT	6488	Owner	#N/A
Kingman Senior Living Property II, LLC	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Kingman Senior Living, LLC (White Cliffs)		Kingman	AZ		Owner	875,000
Lacey Care, LLC		Lacey	WA		Owner	895,000
Hartwell Senior Living, LLC	45 Walnut Street	Hartwell	GA	30643	Owner	3,094,546
Buford Senior Living, LLC	4355 South Lee Street	Buford	GA	30518	Owner	4,224,000
Buford Retirement Cottages, LLC	4355 South Lee St, A1-H4	Buford	GA	30518	Owner	2,480,385
Stayton SW Assisted Living, L.L.C.	2201 3rd Avenue	Stayton	OR	97383	Owner	5,456,000
Lakeside Retirement Cottages, LLC	#310-369 Wildflower Drive	Stayton	OR	97383	Owner	840,000
Florence Senior Living, LLC	1938 Mountain Laurel Court	Florence	SC	29505	Owner	3,674,296
Sequim Senior Living, LLC (Lavender Fields)		Sequim	WA		Owner	1,300,000
Roswell Senior Living, LLC	2725 North Pennsylvania Ave	Roswell	NM	88201	Owner	8,294,153
Franklin Senior Living, LLC	910 Murfreesboro Road	Franklin	TN	37064	Owner	13,373,453
Legacy Gardens AL LLC	1601 Wheeler Road	Madison	WI	53704-7056	Owner	6,370,321
Legacy Georgia Senior Living, LLC	1011 Merchants Drive	Dallas	GA	30132	Owner	5,936,000
West Columbia Senior Living, LLC	190 McSwain Drive	West Columbia	SC	29169	Owner	2,880,000
Magnolia Gardens Senior Living, LLC	3211 Chandler Road	Muskogee	OK	74403	Owner	2,989,383
Vineyard Blvd Senior Living, LLC	2333 Manchester Drive	Oklahoma City	OK	73120	Owner	5,177,913
Manor House Memory Care, LLC	3400 NW Edenbower	Roseburg	OR	97470	Owner	8,334,245
Bridgeport Assisted Living, LLC	1000 South Maplewood Drive	Bridgeport	WV	26330	Owner	11,580,305
Meadowlark Assisted Living Community, LLC	351 Bruce St.	Yreka	CA	96097	Owner	6,000,304
Meadowlark Cottages (adjacent land)		Yreka	CA	96097	Owner	175,000
Medallion Assisted Living Limited Partnership	12400 Preston Road	Dallas	TX	75230	Owner	5,992,000
Milton Senior Care		Milton	WA	97302	Owner	7,533,194
Minnetonka Senior Living, LLC	14505 Minnetonka Drive	Minnetonka	MN	55345	Owner	6,963,940
Sterling Assisted Living, LLC	46555 Harry Byrd Hwy	Sterling	VA	20164	Owner	7,037,888
Montclair Senior Living, LLC	1250 NE Lincoln Road	Poulsbo	WA	98370	Owner	14,517,518
Morgan Hill Senior Living Limited Partnership		Morgan Hill	CA		Owner	unknown

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule A - Real Property (Sr and Non-Sr Housing)

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
Moses Lake Senior Care, LLC	8425 Aspi Blvd. NE	Moses Lake	WA	98837	Owner	5,781,225
Glastonbury Senior Living, LLC	1177 Hebron Avenue	Glastonbury	CT	6033	Owner	8,222,161
Broomfield Senior Living, LLC (Mountain Terrace)		Broomfield	CO		Owner	950,000
Ashland Senior Living, LLC	548 Main Street	Ashland	OR	97520	Owner	8,410,660
Seaside Senior Living, LLC	2500 South Roosevelt Drive	Seaside	OR	97138	Owner	5,274,024
Sioux City Senior Living, LLC	2562 Pierce Street	Sioux City	IA	51104	Owner	9,535,411
Kearney Senior Living, LLC	5410 17th Ave	Kearney	NE	68845	Owner	12,850,423
Northwesterly Assisted Living LLC	1341 Marlowe Avenue	Lakewood	OH	44107	Owner	2,480,000
St. Peters Senior Living, LLC	363 Jungermann Road	St. Peters	MO	63376	Owner	18,251,271
Wayne Senior Living, LLC	1500 Vintage Hill Drive	Wayne	NE	68787	Owner	8,076,691
Orchard Glen Retirement Community, LLC	6055 Armor Road	Orchard Park	NY	14127	Owner	12,002,758
Orchard Heights		Salem	OR		Owner	3,000,000
Orchard Park, LLC	14789 Burns Valley Rd	Clearlake	CA	95422	Owner	4,499,664
Oregon Gardens		Silverton	OR		Owner	280,000
Osprey Court Senior Living, LLC	320 SW Hill Road	McMinnville	OR	97128	Owner	5,844,631
Lesser-Capitol, LLC	11552 Lesser Rd.	Portland	OR	97219	Owner	7,470,303
Charlotte Overlook Apartments, LLC		Charlotte	NC		Owner	7,250,000
Sanddollar Court Memory Care, LLC	48 Main Street	Hilton Head	SC	29926	Owner	3,754,591
Sanddollar Village Assisted Living, LLC	80 Main Street	Hilton Head	SC	29926	Owner	3,696,000
The Palms Assisted Living & Memory Care, LLC	100 Sterling Court	Roseville	CA	95661	Owner	9,837,545
Paradise Valley Retirement Community, LLC	11645 North 25th Place	Phoenix	AZ	85028	Owner	8,800,000
Paragon Gardens Limited Partnership	27783 Center Drive	Mission Viego	CA	92692	Owner	14,000,000
Lexington Senior Living, LLC	1811 Ridgeway Drive	Lexington	NE	68850	Owner	6,543,739
Park Place Assisted Living Community, LLC	8445 SW Hemlock	Portland	OR	97223	Owner	10,075,877
Kennewick Care, LLC	7820 West 6th Avenue	Kennewick	WA	99336	Owner	7,350,000
Parkview Estates Cottages, LLC	7820 West 6th Avenue	Kennewick	WA	99336	Owner	1,750,000
Spokane Senior Living, LLC	3708 East 57th Avenue	Spokane	WA	99223	Owner	3,888,000
Commerce Senior Living, LLC	199 West W. Gary road	Commerce	GA	30529	Owner	2,168,000
Peachtree Village Retirement, LLC	1301 West Country Club Road	Roswell	NM	88201	Owner	5,512,095
Peridot Assisted Living Community, LLC	211 East Bradshaw Drive	Prescott	AZ	86303	Owner	9,791,060
Roanoke SW Retirement, LLC	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule A - Real Property (Sr and Non-Sr Housing)

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
Platt Meadows	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Vegas Assisted Living, LLC	6031 Cheyenne Ave	Las Vegas	NV	89108	Owner	8,200,000
Kerrville Senior Living Limited Partnership	135 Plaza Drive	Kerrville	TX	78028	Owner	20,868,177
Post Pointe Apartments		Atlanta	GA		Owner	unknown
Poulsbo Senior Living, LLC		Poulsbo	WA		Owner	500,000
Cheyenne Senior Living, LLC (Prairie Ridge)		Cheyenne	WY		Owner	635,000
Pronghorn (PRH Properties, LLC)		Bend	OR		Owner	3,900,000
Puyallup Sr. Living, LLC (Meeker Terrace)		Puyallup	WA		Owner	3,250,000
Richland Special Care, L.L.C.	221 Torbett St.	Richland	WA	99354	Owner	4,473,726
Rainbow GF, LLC	20 Third Street North	Great Falls	MT	59401	Owner	7,059,011
Regal Estates Cottages		League City	TX		Owner	575,000
Kingsport Senior Living, LLC	640 Rock Springs Road	Kingsport	TN	37664	Owner	3,600,000
Columbia Senior Living, LLC	651 Polo Road	Columbia	SC	29223	Owner	4,600,000
Riddle Rd		Canyonville	OR	97302	Owner	87,120
River Pines		Post Falls	ID		Owner	448,000
Jackson Hole Senior Living, LLC	3000 Big Trail Drive	Jackson Hole	WY	83001	Owner	3,192,000
Tualatin Senior Care, LLC	19200 SW 65th Avenue	Tualatin	OR	97062	Owner	6,384,000
Hoover Senior Living, LLC	1851 Data Drive	Hoover	AL	35244	Owner	4,800,000
River's Edge NC Apartments LLC		Spring Lake	NC		Owner	15,625,000
Spring Lake Property, LLC (adj land to River's Edge)		Spring Lake	NC		Owner	200,000
Riverside at Belfair Assisted Living, LLC	60 Oak Forest Road	Bluffton	SC	29910	Owner	4,424,000
Memphis Senior Living, LLC	6015 Primacy Parkway	Memphis	TN	38119	Owner	5,401,139
Scappoose Assisted Living, LLC	33800 SE Frederick	Scappoose	OR	97056	Owner	6,258,217
Rose Valley Cottages, LLC	33800 SE Frederick	Scappoose	OR	97056	Owner	840,000
Rose Valley Cottages II (adjacent land)		Scappoose	OR	97056	Owner	450,000
Clearlake Senior Living Limited Partnership	14101 Bay Pointe Court	Houston	TX	77062	Owner	5,096,000
Sandia Springs Assisted Living & Memory Care, LLC	1000 River View Dr. SE	Rio Rancho	NM	87124	Owner	8,739,493
Sellwood Landing Retirement and Assisted Living Community, LLC	8517 SE 17th Avenue	Portland	OR	97202	Owner	9,267,107
Fortuna Assisted Living, LLC	2401 Redwood Way	Fortuna	CA	95540	Owner	9,923,642

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule A - Real Property (Sr and Non-Sr Housing)

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
Fortuna Cottages, LLC	2525 Redwood Way	Fortuna	CA	95540	Owner	2,132,413
Sierra Village at Riverwalk (Riverside Senior Living Operator, LLC)		Riverside	CA	97302	Owner	50,000
Smart Park 3 Leasing, LLC		Richland	WA		Owner	5,082,000
Smart Park PH 4 Leasing, LLC		Richland	WA		Owner	1,481,040
Smart Park P H 1, LLC		Richland	WA		Owner	65,000,000
Spring Arbor Senior Living, LLC	1800 India Hook Road	Rock Hill	SC	29732	Owner	6,864,000
Plano Limited Partnership	6410 Old Orchard Drive	Plano	TX	75023	Owner	3,250,000
Kenmore Senior Living, LLC	7221 NE 182nd Street	Kenmore	WA	98028	Owner	7,369,346
Grants Pass Cottages LLC	1441 Shady Lane	Grants Pass	OR	97527	Owner	1,960,000
Spring Village Retirement, LLC	1357 Redwood Circle	Grants Pass	OR	97527	Owner	6,100,000
Marietta Senior Living, LLC	1790 Powder Springs Rd	Marietta	GA	30064	Owner	5,279,983
Spring Pointe, LLC	1400 Redwood Circle	Grants Pass	OR	97527	Owner	9,469,712
Spring Village, LLC	1420 Redwood Circle	Grants Pass	OR	97527	Owner	10,250,585
Vineyard Blvd Senior Living, LLC	10401 Vineyard Blvd	Oklahoma City	OK	73120	Owner	15,964,037
Stone Mountain Senior Living, LLC	1745 Parke Plaza Circle	Stone Mountain	GA	30087	Owner	3,520,000
Vancouver Care, L.L.C. (Vancouver II)	7900 NE Vancouver Mall Dr.	Vancouver	WA	98662	Owner	7,865,779
Sheridan Senior Living, LLC	1551 Sugarland Drive	Sheridan	WY	82801	Owner	6,086,774
Britt Senior Living, LLC	600 1st Street NW	Britt	IA	50423	Owner	641,352
Modesto Senior Living Limited Partnership (Sundial)		Modesto	CA		Owner	unknown
Sunrise Creek Assisted Living and Memory Care Community, LLC	1968 Sunrise Drive	Montrose	CO	81401	Owner	11,415,104
Sunriver Mall	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Sunshine Village Assisted Living & Memory Care, LLC	2606 E. Greenway Pkwy Rd	Phoenix	AZ	85032	Owner	6,166,733
Sunshine Village Cottages (adjacent land)		Phoenix	AZ	85032	Owner	876,210
Sunwest Management, Inc.	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Sunwest Properties II, LLC	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	3,150,000
Sunwest Properties, LLC	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	1,750,000
Sweetwater Springs Assisted Living & Memory Care Community, LLC	1600 Lee Road	Lithia Springs	GA	30122	Owner	6,488,894
Sweetwater Springs Cottages		Lithia Springs	GA		Owner	190,000
Hendersonville B G Property, LLC	674 East Main Street	Hendersonville	TN	37075	Owner	6,464,556
Jasper Senior Living, LLC	2100 Viking Drive	Jasper	AL	35501	Owner	6,368,805

Sch A - Real Property (Sr/Non-Sr)	Address 1	City	State	Zip	Nature of debtor's interest in property	Current market value of debtor's interest in property, without deducting any secured claim or exemption
Canton Senior Living, LLC	125 Riverstone Terrace	Canton	GA	30114	Owner	11,896,337
Woodstock Oaks Senior Living, LLC	756 Neese Road	Woodstock	GA	30188	Owner	8,459,096
The Bluffs		Rock Springs	WY		Owner	650,000
Oklahoma City Senior Living, LLC	13000 North May Avenue	Oklahoma City	OK	73120	Owner	10,248,000
Pikesville Senior Living, LLC	7218 Park Heights Avenue	Baltimore	MD	21208	Owner	unknown
University Care Land - Note	3723 Fairview Industrial Drive, Ste 270	Salem	OR	97302	Owner	unknown
Viewpointe on Queen Anne		Seattle	WA		Owner	unknown
Roswell Assisted Living, LLC	2801 North Kentucky Ave	Roswell	NM	88201	Owner	11,567,747
Village at Greece LLC	3 Treeline Drive	Greece	NY	14612	Owner	4,077,265
Medford Senior Living, LLC (Vista Pointe)		Medford	OR		Owner	1,250,000
Waterfield Memory Care Community, LLC	8880 West Tropicana Avenue	Las Vegas	NV	89147-6000	Owner	2,600,000
Nashville Senior Living, LLC	8118-B Sawyer Brown Road	Nashville	TN	37221	Owner	5,390,243
Huntsville Senior Living, LLC	10310 Bailey Cove Road	Huntsville	AL	35803	Owner	2,576,000
West Allis Senior Living, LLC	7400 W. Greenfield Ave	West Allis	WI	53214	Owner	11,782,491
Purcell Senior Living, LLC	1215 Westbrook Blvd	Purcell	OK	73080	Owner	3,360,000
Clovis Assisted Living, LLC (Wheatfields)		Clovis	NM		Owner	unknown
Phoenix Senior Living, LLC	12322 N. 113th Avenue	Youngtown	AZ	85363	Owner	5,480,000
Mc Cook Senior Living, LLC (Willow Ridge)	1500 East 11th Street	Mc Cook	NE	69001	Owner	9,718,348
Willow Trace Apartments, LLC		Clemens	NC		Owner	5,200,000
Willows at Sherman Community GP, LLC	3410 Post Oak Crossing	Sherman	TX	75092	Owner	2,555,116
Wilsonville Retirement, LLC	8170 SW Vlahos Dr.	Wilsonville	OR	97070	Owner	8,081,664
Woodside Assisted Living Community, LLC	4851 Main St.	Springfield	OR	97478	Owner	5,973,999
Woodstock Senior Living, LLC	1000 Professional Way	Woodstock	GA	30188	Owner	4,576,000
Terre Haute Senior Living, LLC	1465 E. Crossing Blvd.	Terre Haute	IN	47802	Owner	5,976,000
Yakima Medical School Holdings, LLC		Yakima	WA		Owner	22,000,000

In re **Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-6056)**

Case No. **USDC #09-06082-HO**

Debtor(s)

SCHEDULE B - PERSONAL PROPERTY - UNITARY ENTERPRISE

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
1. Cash on hand.		Senior Housing - see attached for detail	-	\$345,210.01
		Non-Senior Housing - see attached for detail	-	\$4,771.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Senior Housing - bank accounts - see attached for detail	-	\$34,805,071.73
		Senior Housing - escrow / reserve accounts - see attached for detail	-	\$17,524,683.14
		Non-Senior Housing - approximate - some values unknown - see attached for detail	-	\$12,063,237.42
3. Security deposits with public utilities, telephone companies, landlords, and others.		Senior Housing - see attached for detail	-	\$2,768,301.62
		Non-Senior Housing - see attached for detail	-	\$37,671.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			

In re **Stayton SW Assisted Living, L.L.C. (Constituting the
Sunwest Unitary Enterprise as per USDC #09-6056)**
Debtor

Case No. **USDC #09-06082-HO**

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		NW Farm Credit Services PO Box 2515 Spokane, WA 99220-2515	-	\$1,000.00
		interest held by Greenleaf Farms I LLC (Non-Sr Housing) Market Value is unknown - stock is tied to the real estate loan (value shown here is book value)		
		50% membership interest in Lehigh Senior Acres, LLC	-	Unknown
		50% ownership interest in Kings Manor, LLC	-	Unknown
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.		Municipal Bond:	-	\$182,325.00
		Rainbow City ALA SPL HCF FIN AU REV FIRST MTG REGENCY PT- A B/E OID DD5/1/01 F/C 7/1/01 INT: 8.25% MATY: 01/01/2031 Next Call 1/1/11 @ 102		
		Cost Basis: \$105,575.00 Credit Line \$-107,617.07 Net Book Value \$74,707.93		
16. Accounts receivable.		Residents of Senior Care Facilities, Resident Rent - see attached for detail (Senior Housing - 1/1/09 - 8/31/09)	-	\$1,946,677.91

In re **Stayton SW Assisted Living, L.L.C. (Constituting the
Sunwest Unitary Enterprise as per USDC #09-6056)**
Debtor

Case No. **USDC #09-06082-HO**

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
		Peregrine Health Management 120 Walton St, Ste 500 Syracuse NY 13202 Building Lease: \$794,634 Amounts due from tenant to "New York 4" Sr Housing facilities as of 8/31/09 (Court at Clifton, LLC / Court at Orchard Park, LLC / Court at Greece, LLC / Village at Greece, LLC)	-	\$794,634.00
		Chancellor Health Care of California V, Inc 3554 Round Barn Blvd, Ste 302 Santa Rosa, CA 95403 Buidling Lease: \$64,437 Amount Due as of 8/31/09 from 3rd party operator - Sr Housing	-	\$64,437.00
		Buena Vista Management Attn: Gerry Golia 5417 Sierra Vista Ave Riverside, CA 92505 Buidling Lease: \$668,299 Amount Due as of 8/31/09 from 3rd party operator - Sr Housing	-	\$668,299.00
		Various Tenant In Common ("TIC") Investors Amounts due as of 8/31/09 (short cash at acquisiton) See attached for detail	-	\$68,713.20
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Michael Grassmueck, Receiver, pursuant to March 10, 2009, receivership Order, In re: SEC v. Sunwest Management, Inc., et al., USDC 09-cv-6056-HO	-	\$2,000,000.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

In re **Stayton SW Assisted Living, L.L.C. (Constituting the
Sunwest Unitary Enterprise as per USDC #09-6056)**Case No. **USDC #09-06082-HO****Debtor****(If known)****SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Attached	-	\$0.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		--Sr Housing - Food Supplies (Cost basis - 1,484,018.54; Book value - 1,484,018.54) --Sr Housing - Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies (Cost basis - 281,405.78; Book value - 281,405.78) --Sr Housing - Furniture and Equipment (Cost basis - 50,350,038.34; Book value - 13,738,373.77) --Non-Sr Housing - Office equipment, furnishings, and supplies (Cost value - 5,353,228; Book value - 2,058,743) (See attached for details)	-	\$0.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			

In re **Stayton SW Assisted Living, L.L.C. (Constituting the
Sunwest Unitary Enterprise as per USDC #09-6056)**
Debtor

Case No. **USDC #09-06082-HO**

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
33. Farming equipment and implements.		Farm Equipment Greenleaf Farms I, LLC Jefferson, OR	-	\$59,353.20
34. Farm supplies, chemicals, and feed.		Greenleaf Farms I, LLC Jefferson, OR	-	undetermined
35. Other personal property of any kind not already listed. Itemize.		Retainers held by professionals in amounts as disclosed in their respective employment applications.	-	see court pleadings
		Plant Stock (including start-up cost)	-	\$499,640.58
		Greenleaf Farms I LLC 17673 Harris Lane SE Jefferson, OR 97352		
			Total >	\$73,834,025.81

(Report also on Summary of Schedules)

In re: Stayton SW Assisted Living, L.L.C.
(Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B1 - Cash on Hand (Sr Housing)

Cash on hand	Location	Amount
Petty Cash	Cody Senior Living II, LLC	2,000.00
Petty Cash	Addie Meedom House, LLC	2,000.00
Petty Cash	W-E Specialized Care, LLC	2,000.00
Petty Cash	Barger Road Cottages LLC	1,500.00
Petty Cash	Alpine Springs III, LLC	2,000.00
Petty Cash	Omak Alzheimer's Care, L.L.C.	2,000.00
Petty Cash	Apple Ridge Assisted living, LLC	2,000.00
Petty Cash	Autumn Glen Assisted LivingCommunity, LLC	2,000.00
Petty Cash	Autumn Glen Cottages, LLC	500.00
Petty Cash	Autumn Park Assisted Living Community, LLC	2,000.00
Petty Cash	Oxford Senior Living, LLC	2,000.00
Petty Cash	Butte Senior Living, LLC	2,000.00
Petty Cash	Minot Senior Living, LLC	2,000.00
Petty Cash	Briarwood Retirement and Assisted Living Community, LLC	2,400.00
Petty Cash	Buford Brookside Senior Living, LLC	2,000.00
Petty Cash	Fairway Crossing Senior Living, LLC	2,000.00
Petty Cash	Providence City, LLC	2,000.00
Petty Cash	Cambridge Court GP LLC	2,000.00
Petty Cash	Cambridge Place GF, LLC	2,000.00
Petty Cash	Harlingen Senior Living Limited Partnership	2,000.00
Petty Cash	Canterbury Gardens Senior Living GP, LLC	2,000.00
Petty Cash	Canyon Crest Assisted Living & Memory Care, LLC	2,000.00
Petty Cash	Amarillo Assisted Living Limited Partnership	2,000.00
Petty Cash	Carriage Inn Limited Partnership	2,500.00
Petty Cash	Broken Arrow Senior Living, LLC	2,000.00
Petty Cash	Century Fields Retirement and Assisted Living Community, LLC	2,000.00
Petty Cash	Champlin, LLC	2,500.00
Petty Cash	Chandler Place Senior Living, LLC	2,000.00
Petty Cash	Mountain View Village Assisted Living and Retirement Cottages, LLC	2,000.00
Petty Cash	Yakima Alzheimer's Care, L.L.C.	1,000.00
Petty Cash	Yakima Senior Care, L.L.C.	1,957.79
Petty Cash	Gresham Chestnut Senior Living, LLC	1,500.00
Petty Cash	Chris Ridge Senior Living, LLC	3,000.00
Petty Cash	Mooreville Senior Living, LLC	2,500.00
Petty Cash	St. George Senior Living, LLC	2,000.00
Petty Cash	Colonial Gardens, LLC	1,500.00
Petty Cash	Arlington Cooper Senior Living Limited Partnership	2,500.00
Petty Cash	Cordova Senior Living, LLC	2,000.00
Petty Cash	Lubbock Assisted Living Limited Partnership	2,000.00
Petty Cash	Albuquerque Memory Care Community, LLC	2,000.00
Petty Cash	Las Cruces, LLC	137.67
Petty Cash	Cougar Springs Assisted Living and Memory Care Community, LLC	2,000.00
Petty Cash	Merced Senior Living Limited Partnership	64.86
Petty Cash	Lawrenceville Senior Living, LLC	2,000.00
Petty Cash	Paducah Senior Living, LLC	2,000.00
Petty Cash	Desert Springs Senior Living, LLC	2,000.00
Petty Cash	Dorchester House Retirement Residence LLC	2,000.00
Petty Cash	Ellensburg Care, LLC	2,000.00
Petty Cash	Eagle Cove Senior Living, LLC	2,500.00
Petty Cash	Eagle Meadows Assisted Living Community, LLC	2,000.00
Petty Cash	Bedford Gardens LP	2,500.00
Petty Cash	Eldorado Heights Assisted Living Community, LLC	2,000.00

In re: Stayton SW Assisted Living, L.L.C.
 (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
 USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
 Schedule B1 - Cash on Hand (Sr Housing)

Cash on hand	Location	Amount
Petty Cash	Baltimore Senior Living, LLC	2,000.00
Petty Cash	Emerald Pointe AL & MC, LLC	2,000.00
Petty Cash	Emerald Square Assisted Living, LLC	2,000.00
Petty Cash	Yakima Senior Living, LLC	1,100.00
Petty Cash	Vancouver Senior Living, LLC	2,000.00
Petty Cash	Macon Senior Living, LLC	2,500.00
Petty Cash	Fox River Assisted Living & Memory Care, LLC	2,000.00
Petty Cash	Newnan Senior Living, LLC	2,000.00
Petty Cash	Glendale at Murray, LLC	2,000.00
Petty Cash	North Lima Senior Living, LLC	2,000.00
Petty Cash	Great Falls Senior Living Operator LLC	2,000.00
Petty Cash	Grayson Harrisburg Senior Living, LLC	2,000.00
Petty Cash	Grayson Selinsgrove Senior Living, LLC	2,000.00
Petty Cash	Greenville Senior Living, LLC	2,000.00
Petty Cash	Hilton Head Senior Living, LLC	2,000.00
Petty Cash	Seward Senior Living, LLC	2,000.00
Petty Cash	Bridgeport Senior Living, LLC	2,855.83
Petty Cash	Tahlequah Senior Living, LLC	2,000.00
Petty Cash	Hermiston Terrace Assisted Living LLC	1,500.00
Petty Cash	Heron Pointe III, LLC	2,000.00
Petty Cash	Heron Pointe II LLC	1,000.00
Petty Cash	Hillside Senior Living Community, LLC	4,500.00
Petty Cash	Holiday Lane Estates Assisted Living Limited Partnership	2,000.00
Petty Cash	Newtown Senior Living, LLC	2,000.00
Petty Cash	Southbury Senior Living, LLC	44.06
Petty Cash	Hartwell Senior Living, LLC	1,500.00
Petty Cash	Buford Senior Living, LLC	2,000.00
Petty Cash	Buford Retirement Cottages, LLC	1,000.00
Petty Cash	Stayton SW Assisted Living, L.L.C.	2,000.00
Petty Cash	Lassen House LLC	2,000.00
Petty Cash	Florence Senior Living, LLC	2,000.00
Petty Cash	Roswell Senior Living, LLC	2,000.00
Petty Cash	Legacy Georgia Senior Living, LLC	2,000.00
Petty Cash	Franklin Senior Living, LLC	2,500.00
Petty Cash	Legacy Gardens AL LLC	2,000.00
Petty Cash	West Columbia Senior Living, LLC	2,000.00
Petty Cash	Magnolia Gardens Senior Living, LLC	2,000.00
Petty Cash	Vineyard Blvd Senior Living, LLC	2,000.00
Petty Cash	Manor House Memory Care, LLC	2,000.00
Petty Cash	Bridgeport Assisted Living, LLC	2,000.00
Petty Cash	Meadowlark Assisted Living Community, LLC	2,000.00
Petty Cash	Medallion Assisted Living Limited Partnership	2,000.00
Petty Cash	Minnetonka Senior Living, LLC	2,000.00
Petty Cash	Sterling Assisted Living, LLC	2,000.00
Petty Cash	Montclair Senior Living, LLC	2,500.00
Petty Cash	Moses Lake Senior Care, LLC	1,859.26
Petty Cash	Glastonbury Senior Living, LLC	2,000.00
Petty Cash	Ashland Senior Living, LLC	2,844.63
Petty Cash	Seaside Senior Living, LLC	1,500.00
Petty Cash	Sioux City Senior Living, LLC	2,000.00
Petty Cash	Kearney Senior Living, LLC	2,500.00
Petty Cash	Northwesterly Assisted Living LLC	2,000.00

In re: Stayton SW Assisted Living, L.L.C.
(Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B1 - Cash on Hand (Sr Housing)

Cash on hand	Location	Amount
Petty Cash	St. Peters Senior Living, LLC	2,500.00
Petty Cash	Stevens Pointe Senior Living, LLC	2,500.00
Petty Cash	Wayne Senior Living, LLC	2,000.00
Petty Cash	Orchard Glen Retirement Community, LLC	2,000.00
Petty Cash	Orchard Park, LLC	2,000.00
Petty Cash	Osprey Court Senior Living, LLC	2,000.00
Petty Cash	Lesser-Capitol, LLC	2,000.00
Petty Cash	Sanddollar Court Memory Care, LLC	2,000.00
Petty Cash	Sanddollar Village Assisted Living, LLC	1,000.00
Petty Cash	The Palms Assisted Living & Memory Care, LLC	2,500.00
Petty Cash	Paradise Valley Retirement Community, LLC	2,104.69
Petty Cash	Lexington Senior Living, LLC	2,000.00
Petty Cash	Park Place Assisted Living Community, LLC	2,500.00
Petty Cash	Kennewick Care, LLC	281.30
Petty Cash	Parkview Estates Cottages, LLC	500.00
Petty Cash	Spokane Senior Living, LLC	2,000.00
Petty Cash	Commerce Senior Living, LLC	2,000.00
Petty Cash	Peachtree Village Retirement, LLC	3,000.00
Petty Cash	Peridot Assisted Living Community, LLC	2,500.00
Petty Cash	Vegas Assisted Living, LLC	2,500.00
Petty Cash	Kerrville Senior Living Limited Partnership	2,500.00
Petty Cash	Richland Special Care, L.L.C.	2,000.00
Petty Cash	Rainbow GF, LLC	1,502.61
Petty Cash	Kingsport Senior Living, LLC	1,500.00
Petty Cash	TLC North, L.L.C.	1,500.00
Petty Cash	Jackson Hole Senior Living, LLC	2,500.00
Petty Cash	Tualatin Senior Care, LLC	1,500.00
Petty Cash	Hoover Senior Living, LLC	1,400.00
Petty Cash	Riverdale Senior Living, LLC	2,500.00
Petty Cash	Riverside at Belfair Assisted Living, LLC	2,000.00
Petty Cash	Memphis Senior Living, LLC	2,000.00
Petty Cash	Scappoose Assisted Living, LLC	2,000.00
Petty Cash	Rose Valley Cottages, LLC	1,000.00
Petty Cash	Clearlake Senior Living Limited Partnership	2,000.00
Petty Cash	Sandia Springs Assisted Living & Memory Care, LLC	2,500.00
Petty Cash	Sellwood Landing Retirement and Assisted Living Community, LLC	2,546.34
Petty Cash	Fortuna Assisted Living, LLC	500.00
Petty Cash	Fortuna Cottages, LLC	175.97
Petty Cash	Spring Arbor Senior Living, LLC	2,000.00
Petty Cash	Plano Limited Partnership	2,000.00
Petty Cash	Kenmore Senior Living, LLC	2,000.00
Petty Cash	Spring Village Retirement, LLC	1,500.00
Petty Cash	Marietta Senior Living, LLC	2,000.00
Petty Cash	Spring Pointe, LLC	2,000.00
Petty Cash	Spring Village, LLC	2,200.00
Petty Cash	Vineyard Blvd Senior Living, LLC	2,500.00
Petty Cash	Stone Mountain Senior Living, LLC	2,000.00
Petty Cash	Vancouver Care, L.L.C. (Vancouver II)	2,000.00
Petty Cash	Sheridan Senior Living, LLC	2,000.00
Petty Cash	Britt Senior Living, LLC	2,100.00
Petty Cash	Sunrise Creek Assisted Living and Memory Care Community, LLC	2,000.00
Petty Cash	Sunshine Village Assisted Living & Memory Care, LLC	2,000.00

In re: Stayton SW Assisted Living, L.L.C.
 (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
 USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
 Schedule B1 - Cash on Hand (Sr Housing)

Cash on hand	Location	Amount
Petty Cash	Sweetwater Springs Assisted Living & Memory Care Community, LLC	2,000.00
Petty Cash	Hendersonville B G Property, LLC	2,000.00
Petty Cash	Jasper Senior Living, LLC	2,000.00
Petty Cash	Canton Senior Living, LLC	2,000.00
Petty Cash	Woodstock Oaks Senior Living, LLC	2,000.00
Petty Cash	Oklahoma City Senior Living, LLC	2,500.00
Petty Cash	Roswell Assisted Living, LLC	1,500.00
Petty Cash	Waterfield Memory Care Community, LLC	2,000.00
Petty Cash	Nashville Senior Living, LLC	2,000.00
Petty Cash	Huntsville Senior Living, LLC	2,000.00
Petty Cash	West Allis Senior Living, LLC	3,000.00
Petty Cash	Purcell Senior Living, LLC	3,135.00
Petty Cash	Clovis Assisted Living, LLC	1,500.00
Petty Cash	Phoenix Senior Living, LLC	2,000.00
Petty Cash	Mc Cook Senior Living, LLC	2,000.00
Petty Cash	Willows at Sherman Community GP, LLC	2,000.00
Petty Cash	Wilsonville Retirement, LLC	2,000.00
Petty Cash	Woodside Assisted Living Community, LLC	2,000.00
Petty Cash	Woodstock Senior Living, LLC	1,500.00
Petty Cash	Terre Haute Senior Living, LLC	2,000.00
	Total:	\$345,210.01

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B1 - Cash on Hand (Non-Sr)

ENTITY NAME	Cash on hand	Location	Amount
Bluffs at Northwoods Apartments, LLC	Petty cash	1850 Yellowstone Court Gastonia, NC 28054	500.00
Greenleaf Farms I, LLC	farmers market cash box	Jefferson	1,100.00
MVP Sports, LLC	Petty cash	3575 Fairview Industrial Dr SE, Salem, OR 97302	571.00
River's Edge NC Apartments, LLC	Petty cash	910 Pine Knoll Drive Spring Lake, NC 28390	1,000.00
Sunwest Management, Inc	Petty cash	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	600.00
Willow Trace Apartments, LLC	Petty cash	114 Willow Trace Circle Clemmons, NC 27012	500.00
Wichita Falls Apartments, LLC	Petty cash	4201 Cedar Elm Wichita Falls, TX 76308	500.00
		TOTAL:	4,771.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
Aaron Ridge Apartments, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1108	Cash Account	862.95
Cody Senior Living II, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4863	Cash Account	170,329.81
Addie Meedom House, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0229	Cash Account	72,799.64
W-E Specialized Care, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3504	Cash Account	545,623.37
Barger Road Cottages, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4087	Cash Account	25,587.40
Alpine Springs III, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8119	Cash Account	246,670.39
Alpine Springs III, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1806	Cash Account	9.73
Alpine Springs III, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx4298	Cash Account	6,557.92
Amethyst Arbor Assisted Living and Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8216	Cash Account	12,442.53
CLYDE A HAMSTREET & ASSOC FBO CRO RE:								
AMETHYST ARBOR ASSISTED LIVING	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0313	Cash Account	0.00
Desert Amethyst Retirement, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx3216	Cash Account	365,693.73
CLYDE A HAMSTREET & ASSOC FBO CRO RE: DESERT								
AMETHYST RETIREMENT, LLC	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx9360	Cash Account	103,490.22
Omak Alzheimer's Care, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx0780	Cash Account	17,886.89
Apple Ridge Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0780	Cash Account	3,118.23
Apple Ridge Assisted Living, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	23,368.75
Arbrook Senior Living LP	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx8402	Cash Account	50.00
Aspen Wind Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7967	Cash Account	-95.96
CLYDE A HAMSTREET & ASSOC FBO CRO RE: ASPEN								
WIND	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0156	Cash Account	70,760.95
Autumn Glen Assisted Living Community, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	262,084.87
Autumn Glen Assisted Living Community, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxx5924	Cash Account	4,490.92
Autumn Park Assisted Living Community, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	262,084.87
Autumn Park Assisted Living Community, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxx5911	Cash Account	1,710.49
Oxford Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7429	Cash Account	0.00
Oxford Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7411	Cash Account	5,158.12
Sunwest Management	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx2504	Cash Account	19,202.02
Sunwest Management	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3389	Cash Account	4,861.43
Sunwest Management	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx8633	Cash Account	5,867.28
Court at Clifton Park, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3587	Cash Account	127,963.17
Butte Senior Living, LLC	YELLOWSTONE	2000 Overland Av	Billings	MT	59102	xxxx4983	Cash Account	140,501.63
Butte Senior Living, LLC	YELLOWSTONE	2000 Overland Av	Billings	MT	59102	xxx9942	Cash Account	1,601.37
Wenatchee Senior Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0656	Cash Account	50.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE:								
BLOSSOM CREEK	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0164	Cash Account	5,704.67
Wenatchee Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0825	Cash Account	655.24
CLYDE A HAMSTREET & ASSOC FBO CRO RE:								
BLOSSOM VALLEY	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx9337	Cash Account	0.00
BLUFFS AT NORTHWOODS APARTS	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxx5063	Cash Account	1,461.23
Minot Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0179	Cash Account	230.18
Minot Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3709	Cash Account	0.00
Minot Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3691	Cash Account	0.00
Minot Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3626	Cash Account	149,831.29
Briarwood Retirement and Assisted Living Community, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx2100	Cash Account	1,293,561.80
Buford Brookside Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxxx6854	Cash Account	40,594.89
Fairway Crossing Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7304	Cash Account	0.00
Fairway Crossing Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7296	Cash Account	5,402.25
Providence City, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx3040	Cash Account	11,108.35
Callahan Court Specialty Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0706	Cash Account	1,324.17
CLYDE A HAMSTREET & ASSOC FBO CRO RE:								
CALLAHAN COURT	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0172	Cash Account	194,000.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE:								
CALLAHAN RET COTTAGES	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0321	Cash Account	0.00
Callahan Retirement Cottages, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2824	Cash Account	830.19
Callahan Village II, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0680	Cash Account	31,237.73
CLYDE A HAMSTREET & ASSOC FBO CRO RE:								
CALLAHAN VILLAGE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx9345	Cash Account	0.00
Cambridge Court GF, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6316	Cash Account	183,550.55
Cambridge Place GF, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7793	Cash Account	235,216.02
Harlingen Senior Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7585	Cash Account	0.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
Harlingen Senior Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7577	Cash Account	100,560.68
Harlingen Senior Living LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0215	Cash Account	127.32
Canterbury Gardens Senior Living LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0644	Cash Account	5,558.36
CANYON CREEK FINANCIAL	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7449	Cash Account	2,152.38
Canyon Crest Assisted Living and Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2733	Cash Account	740.96
Canyon Crest Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7213	Cash Account	0.00
Canyon Crest Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7221	Cash Account	10,742.21
Amarillo Assisted Living LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0335	Cash Account	633.95
Amarillo Assisted Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3527	Cash Account	0.00
Amarillo Assisted Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3519	Cash Account	0.00
Amarillo Assisted Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3279	Cash Account	288,920.38
Greensboro Oakdale Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxx5076	Cash Account	181.63
Carriage Inn LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7128	Cash Account	95,173.30
CASCADIA CANYON	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7246	Cash Account	12,008.48
CASCADIA CANYON II	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxx4208	Cash Account	-4,159.65
Broken Arrow Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5500	Cash Account	169,171.74
Century Fields Retirement and Assisted Living Community, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx2092	Cash Account	208,889.06
Champlin, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3496	Cash Account	528,987.45
Chino Hills Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7445	Cash Account	0.00
Chino Hills Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7437	Cash Account	17,540.02
Chandler Place Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5445	Cash Account	149,209.68
Mountain View Village Assisted Living and Retirement Cottages, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3678	Cash Account	304,479.47
Cherry Oaks Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8698	Cash Account	13,502.16
Yakima Alzheimer's Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3915	Cash Account	0.00
Yakima Alzheimer's Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3907	Cash Account	0.00
Yakima Alzheimer's Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3485	Cash Account	74,308.53
Yakima Senior Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3931	Cash Account	0.00
Yakima Senior Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3923	Cash Account	0.00
Yakima Senior Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3493	Cash Account	91,815.72
Gresham Chestnut Senior Living, LLC	LEWIS AND CLARK	1900 Mcloghlin Blvd Suite 67	Oregon City	OR	97045	xxxxxx0900	Cash Account	89,390.09
Gresham Chestnut Senior Living, LLC	LEWIS AND CLARK	1900 Mcloghlin Blvd Suite 67	Oregon City	OR	97045	xxxxxx0910	Cash Account	13,859.26
Chris Ridge Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx3822	Cash Account	100.00
Chris Ridge Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0699	Cash Account	494,750.05
Mooreville Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4814	Cash Account	238,802.71
Sunwest management	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx5139	Cash Account	924.71
St. George Senior Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3579	Cash Account	31,036.94
Colonial Gardens, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3421	Cash Account	12,907.82
Arlington Cooper Senior Living LP	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9537	Cash Account	5,790.17
Cordova Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3642	Cash Account	0.00
Cordova Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3634	Cash Account	0.00
Cordova Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3345	Cash Account	27,920.49
Corinthians Assisted Living and Memory Care, LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2758	Cash Account	3,077,245.67
Corinthians I Retirement Community, LP	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx2845	Cash Account	3,392.72
Lubbock Assisted Living LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx5811	Cash Account	131,988.71
Albuquerque Memory Care Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx3830	Cash Account	100.00
Albuquerque Memory Care Community, LLC	WACHOVIA	301 South Tryon St.	Charlotte	NC	28288	xxxxxxx7715	Cash Account	unknown
Las Cruces, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	0.00
Cougar Springs Assisted Living and Memory Care Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4320	Cash Account	352,631.70
Cougar Springs Assisted Living and Memory Care Community, LLC	LIBERTY BANK	1438 S. Hwy 97	Redmond	OR	97756	xxxxxx2979	Cash Account	141,982.17
Court at Round Rock LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2895	Cash Account	3,814.31
CLYDE A HAMSTREET & ASSOC FBO CRO RE: COURT AT ROUND ROCK	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0339	Cash Account	0.00
Merced Senior Living LP	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	0.00
Lawrenceville Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3790	Cash Account	0.00
Lawrenceville Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3782	Cash Account	0.00
Lawrenceville Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3402	Cash Account	26,404.70
Court at Greece, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3488	Cash Account	103,902.80
Village at Greece, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3561	Cash Account	47,348.90

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
Corona Senior Living LP	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxxx8600	Cash Account	260.61
Crystal Terrace Retirement Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1871	Cash Account	66,181.02
Crystal Terrace Retirement Community, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	465,265.93
Paducah Senior Living, LLC	TN COMMERCE	381 Mallory Station Rd Suite 207	Franklin	TN	37067	xxx8202	Cash Account	80,640.22
Paducah Senior Living, LLC	TN COMMERCE	381 Mallory Station Rd Suite 207	Franklin	TN	37067	xxx8210	Cash Account	7,962.80
Paducah Senior Living, LLC	REGIONS	158 Courthouse Square	Oxford	MS	38655	xxxxxx1471	Cash Account	4,854.78
CLYDE A HAMSTREET & ASSOC FBO CRO RE: DARRYL FISHER	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx9634	Cash Account	26,084.56
Deer Meadows, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3543	Cash Account	0.00
Deer Meadows, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3535	Cash Account	0.00
Deer Meadows, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3295	Cash Account	17,027.78
Desert Springs Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9127	Cash Account	13,575.06
Dorchester House Retirement Residence, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx0923	Cash Account	3,570.80
Dorchester House Retirement Residence, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx0931	Cash Account	7.93
Ellensburg Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4811	Cash Account	129,478.75
Eagle Cove Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7601	Cash Account	0.00
Eagle Cove Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7593	Cash Account	137,663.97
Great Falls Retirement Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0765	Cash Account	3,087.50
Great Falls Retirement Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx5172	Cash Account	6,902.65
Eagle Meadows Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0245	Cash Account	97.73
Eagle Meadows Assisted Living Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3667	Cash Account	0.00
Eagle Meadows Assisted Living Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3659	Cash Account	0.00
Eagle Meadows Assisted Living Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3352	Cash Account	123,633.15
Eagle Springs Specialized Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6384	Cash Account	50.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE: EAGLE SPRINGS	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx0354	Cash Account	0.00
Bedford Gardens LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0350	Cash Account	74.97
Bedford Gardens LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3576	Cash Account	0.00
Bedford Gardens LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3550	Cash Account	0.00
Bedford Gardens LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3303	Cash Account	183,499.69
Eldorado Heights Assisted Living Community, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx0949	Cash Account	76,205.59
Eldorado Heights Assisted Living Community, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx0956	Cash Account	269.20
Baltimore Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5319	Cash Account	18,659.08
Emerald Pointe Assisted Living and Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0809	Cash Account	51,206.26
Emerald Springs Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6418	Cash Account	14,449.12
CLYDE A HAMSTREET & ASSOC FBO CRO RE: EMERALD SPRINGS	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx0362	Cash Account	0.00
Emerald Square, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	126,312.63
ENCORE INDEMNITY MNGT	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1189	Cash Account	unknown
Yakima Senior Living, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	-120,204.76
Yakima Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8005	Cash Account	666.99
FAIRVIEW SERVICES	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1822	Cash Account	190,836.57
Falls River Court Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2832	Cash Account	55.04
CLYDE A HAMSTREET & ASSOC FBO CRO RE: FALLS RIVER COURT	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx8453	Cash Account	29,590.94
Falls River Village Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2840	Cash Account	1,149.82
CLYDE A HAMSTREET & ASSOC FBO CRO RE: FALLS RIVER VILLAGE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx8461	Cash Account	77,328.87
HR Industrial Properties I, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0360	Cash Account	unknown
Vancouver Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9540	Cash Account	3,480.06
Macon Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxx7460	Cash Account	0.00
Macon Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxx7452	Cash Account	13,045.00
Winston-Salem Oakdale Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5089	Cash Account	270.66
Pinehurst Oakdale Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5092	Cash Account	189.59
Fox River Assisted Living and Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0368	Cash Account	130.20
Fox River Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3683	Cash Account	0.00
Fox River Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3675	Cash Account	0.00
Fox River Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3360	Cash Account	154,973.52
Wichita Falls Apartment, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1965	Cash Account	851.16
Garden Estates of Corpus Christi LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2903	Cash Account	25,805.97
CLYDE A HAMSTREET & ASSOC FBO CRO RE: GARDEN ESTATES OF CORPUS CHRISTI	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx8479	Cash Account	66,448.05

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
CLYDE A HAMSTREET & ASSOC FBO CRO RE: GARDEN ESTATES OF TEMPLE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx8495	Cash Account	45,476.79
Garden Estates of Temple LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2857	Cash Account	50.00
Garden Estates of Tyler LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2865	Cash Account	3,718.35
CLYDE A HAMSTREET & ASSOC FBO CRO RE: GARDEN ESTATES OF TYLER	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx8511	Cash Account	0.00
Eugene Senior Living, LLC	STERLING SAVINGS	4728 NE Sandy Blvd	Portland	OR	97213	xxxxxxx5343	Cash Account	396.13
Garnet of Casa Grande Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1681	Cash Account	6,615.34
CLYDE A HAMSTREET & ASSOC FBO CRO RE: GARNET @ CASA GRANDE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx8537	Cash Account	0.00
Newnan Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5306	Cash Account	3,970.86
Glastonbury Senior Living Property, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx8739	Cash Account	100,777.24
Glendale at Murray Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7320	Cash Account	0.00
Glendale at Murray Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7312	Cash Account	60,696.44
North Lima Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx0980	Cash Account	63,242.08
North Lima Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx0998	Cash Account	453.92
Great Falls Senior Living Operator, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0773	Cash Account	234,958.15
Great Falls Senior Living Operator, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx5180	Cash Account	4,974.67
Grayson Selinsgrove LP	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	466,612.69
Greatwood Retirement and Assisted Living, LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8224	Cash Account	3,748.43
CLYDE A HAMSTREET & ASSOC FBO CRO RE: GREATWOOD	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx8545	Cash Account	71,711.97
Sacramento GC Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2873	Cash Account	25,204.34
CLYDE A HAMSTREET & ASSOC FBO CRO RE: GREENHAVEN	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx8560	Cash Account	93,734.33
GREENLEAF FARMS I, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx5151	Cash Account	1,568.05
Hawks Ridge Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6426	Cash Account	4,159.15
CLYDE A HAMSTREET & ASSOC FBO CRO RE: HAWKS RIDGE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx8578	Cash Account	16,708.98
Portland Senior Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3371	Cash Account	36,664.39
Greenville Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9553	Cash Account	1,552.56
Hilton Head Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9566	Cash Account	139.50
Seward Senior Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3447	Cash Account	317,235.61
Bridgeport Senior Living, LLC	WEST UNION BANK	105 E. Main St	West Union	WV	26456	xxx0869	Cash Account	309.80
Bridgeport Senior Living, LLC	WEST UNION BANK	105 E. Main St	West Union	WV	26456	xxx0375	Cash Account	83,718.20
Bridgeport Senior Living, LLC	WEST UNION BANK	105 E. Main St	West Union	WV	26456	xxx8641	Cash Account	100.00
Hermiston Terrace Assisted Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1020	Cash Account	161,843.61
Hermiston Terrace Assisted Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1053	Cash Account	460.64
Heron Pointe III, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx4686	Cash Account	61,554.89
Heron Pointe II, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1087	Cash Account	28,190.60
HERON POINTE LESSOR	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1061	Cash Account	1,093.03
Heron Pointe III, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1079	Cash Account	160.25
Heron Pointe III, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1814	Cash Account	3,589.19
HFLW EMP DISTRIBUTIONS	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6977	Cash Account	63,653.99
Grand Court FW Property, Ltd	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx5512	Cash Account	21,984.25
Hillside Senior Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8777	Cash Account	33,539.31
Hillside Senior Living Community, LLC	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx9915	Cash Account	1,345,121.33
Holiday Lane Estates Assisted Living LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0376	Cash Account	190.77
Holiday Lane Estates Assisted Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3758	Cash Account	0.00
Holiday Lane Estates Assisted Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3741	Cash Account	0.00
Holiday Lane Estates Assisted Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3386	Cash Account	118,466.89
Newtown Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx0070	Cash Account	144.87
Newtown Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx4652	Cash Account	490.37
HR RETAIL PROPERTIES I, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx0816	Cash Account	191,810.49
Inn at the Amethyst Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1137	Cash Account	291,691.89
CLYDE A HAMSTREET & ASSOC FBO CRO RE: INN AT THE AMETHYST	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx9386	Cash Account	185,230.89
JACKSON HOLE PROPERTY	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx5156	Cash Account	477.13
JON HARDER - DIP BUSINESS	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3728	Cash Account	243,307.60
Cornelius Retirement, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2766	Cash Account	3,663.75
CLYDE A HAMSTREET & ASSOC FBO CRO RE: JUNCTION CITY	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0180	Cash Account	30,374.39

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
CLYDE A HAMSTREET & ASSOC FBO CRO RE: KDA	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	N/A	Cash Account	138,080.43
Southbury Property, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	unknown
Southbury Property, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx2378	Cash Account	618.85
Southbury Property, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx4645	Cash Account	565.56
Southbury Property, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxx7818	Cash Account	0.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE: KNOLLWOOD POINTE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx8586	Cash Account	58,761.50
Mobile KP Property, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2881	Cash Account	5,881.42
Roswell Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0223	Cash Account	123.46
Roswell Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7627	Cash Account	0.00
Roswell Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7619	Cash Account	75,186.55
Hartwell Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3733	Cash Account	0.00
Hartwell Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3725	Cash Account	0.00
Hartwell Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3378	Cash Account	81,105.99
Buford Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3618	Cash Account	0.00
Buford Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3600	Cash Account	0.00
Buford Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3329	Cash Account	36,490.38
Buford Retirement Cottages, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3592	Cash Account	0.00
Buford Retirement Cottages, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3584	Cash Account	0.00
Buford Retirement Cottages, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3311	Cash Account	21,506.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE: LAKE WYLIE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0198	Cash Account	0.00
Lake Wylie Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2774	Cash Account	-13,275.20
Stayton SW Assisted Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3355	Cash Account	81,433.62
Lakeside Retirement Cottages, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8289	Cash Account	17,210.02
Lassen House, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1103	Cash Account	19,395.71
Lassen House, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1111	Cash Account	0.00
Orange Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7742	Cash Account	0.00
Orange Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7734	Cash Account	30.15
Florence Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5335	Cash Account	25,862.14
Laurel Springs Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4489	Cash Account	1,786.91
LEGACY AT ANDERSON	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9114	Cash Account	38.51
Franklin Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx3848	Cash Account	-71,934.49
Legacy Gardens Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0384	Cash Account	102.19
Legacy Gardens Assisted Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3816	Cash Account	0.00
Legacy Gardens Assisted Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3808	Cash Account	0.00
Legacy Gardens Assisted Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3410	Cash Account	207,168.98
Charlotte Oakdale Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxx5283	Cash Account	71.98
Legacy Georgia Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7544	Cash Account	0.00
Legacy Georgia Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7536	Cash Account	-1,960.44
West Columbia Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5351	Cash Account	53,959.17
Lincoln City Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0698	Cash Account	8,915.65
Harder Development III, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7934	Cash Account	50.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE: LONE OAK	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0206	Cash Account	39,805.24
Magnolia Gardens Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx7122	Cash Account	1,418.39
Morgan City, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6665	Cash Account	-2,812.10
Harder Development IV, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1707	Cash Account	944.81
CLYDE A HAMSTREET & ASSOC FBO CRO RE: MALLARD LANDING	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx8594	Cash Account	45,855.56
Vineyard Blvd Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7346	Cash Account	0.00
Vineyard Blvd Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7338	Cash Account	44,533.27
Manor House Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3253	Cash Account	0.00
Manor House Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3220	Cash Account	0.00
Manor House Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3212	Cash Account	407,943.68
Bridgeport Assisted Living, LLC	WEST UNION BANK	105 E. Main St	West Union	WV	26456	xxx0367	Cash Account	104,136.34
Bridgeport Assisted Living, LLC	WEST UNION BANK	105 E. Main St	West Union	WV	26456	xxx8123	Cash Account	100.00
Bridgeport Assisted Living, LLC	WEST UNION BANK	105 E. Main St	West Union	WV	26456	xxx0607	Cash Account	16,396.37
Meadow Wind Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7926	Cash Account	50.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE: MEADOW WIND	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0214	Cash Account	49,741.24
Meadowlark Assisted Living Community, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx1241	Cash Account	176,500.65

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
Medallion Assisted Living LP	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3363	Cash Account	57,760.48
Middlefield Oaks Assisted Living & Memory Care Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4303	Cash Account	3,922,157.92
Minnetonka Senior Living, LLC	THE NATIONAL BANK	852 Middle Road	Bettendorf	IA	52722	xxx0566	Cash Account	2,025.07
Minnetonka Senior Living, LLC	THE NATIONAL BANK	852 Middle Road	Bettendorf	IA	52722	xxx6204	Cash Account	91,234.99
Sterling Assisted Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7387	Cash Account	0.00
Sterling Assisted Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7379	Cash Account	25,738.92
Montclair Senior Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3470	Cash Account	607,114.74
Morrow Heights, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7918	Cash Account	5,081.53
CLYDE A HAMSTREET & ASSOC FBO CRO RE: MORROW HEIGHTS	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx0222	Cash Account	54,830.54
Moses Lake Senior Care, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3694	Cash Account	478,781.07
Glastonbury Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxxx6266	Cash Account	141,812.67
CLYDE A HAMSTREET & ASSOC FBO CRO RE: MOUNTAIN VIEW CA	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx0230	Cash Account	44,513.24
Ashland Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx3855	Cash Account	41,228.36
Ukiah Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2782	Cash Account	5,979.72
Seaside Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9004	Cash Account	66,894.37
NASHVILLE SR LIVING PROPERTY DIP	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5650	Cash Account	16,300.65
CLYDE A HAMSTREET & ASSOC FBO CRO RE: NEAWANNA BY SEA	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx8602	Cash Account	123,486.07
Neawanna by the Sea LP	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4759	Cash Account	12,968.26
Northglenn Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6376	Cash Account	50.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE: NORTHGLENN	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx8628	Cash Account	70,772.95
Sioux City Senior Living, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	134,528.72
Sioux City Senior Living, LLC	DNB NATIONAL BANK	305 Fourth St West	Clearlake	SD	57226	xx9956	Cash Account	0.00
Kearney Senior Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3520	Cash Account	432,086.35
Northwesterly Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0195	Cash Account	1,707.26
Northwesterly Assisted Living, LLC	THE NATIONAL BANK	852 Middle Road	Bettendorf	IA	52722	xxx5149	Cash Account	1,884.39
Northwesterly Assisted Living, LLC	THE NATIONAL BANK	852 Middle Road	Bettendorf	IA	52722	xxx3128	Cash Account	167,445.52
St. Peters Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7569	Cash Account	0.00
St. Peters Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7551	Cash Account	118,197.15
Stevens Point Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1129	Cash Account	114,200.34
Stevens Point Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1137	Cash Account	2.17
Wayne Senior Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3512	Cash Account	304,270.76
Orchard Glen Retirement Community, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	unknown
Orchard Park, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6084	Cash Account	2,350.79
Orchard Park, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	397,851.45
Port Orchard Alzheimer's Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6368	Cash Account	21,901.56
CLYDE A HAMSTREET & ASSOC FBO CRO RE: ORCHARD POINTE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx8636	Cash Account	0.00
Osprey Court Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8037	Cash Account	831.33
Osprey Court Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7643	Cash Account	0.00
Osprey Court Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7635	Cash Account	80,971.09
Kamac Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0364	Cash Account	9,177.38
CLYDE A HAMSTREET & ASSOC FBO CRO RE: OSPREY POINTE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx8644	Cash Account	121,724.24
Osprey Pointe Cottages, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0677	Cash Account	758.58
CLYDE A HAMSTREET & ASSOC FBO CRO RE: OSPREY POINTE COTTAGES	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx9402	Cash Account	22.00
Lesser-Capitol, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx5149	Cash Account	139,552.68
Sanddollar Court Memory Care, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3553	Cash Account	71,635.48
Sanddollar Village Assisted Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx7113	Cash Account	20,909.55
Sanddollar Village Assisted Living, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	354,378.83
The Palms Assisted Living and Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1772	Cash Account	167.27
The Palms Assisted Living and Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4311	Cash Account	168.81
The Palms Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7247	Cash Account	0.00
The Palms Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7239	Cash Account	46,488.17
The Palms Assisted Living and Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1780	Cash Account	5,497.60
Paradise Valley Retirement Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0400	Cash Account	119.67
Paradise Valley Retirement Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3964	Cash Account	0.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
Paradise Valley Retirement Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3956	Cash Account	0.00
Paradise Valley Retirement Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3949	Cash Account	3,809.99
Paragon Gardens LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx3421	Cash Account	22,465.62
Lexington Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx9902	Cash Account	12,069.66
Lexington Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7486	Cash Account	0.00
Lexington Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7478	Cash Account	410.52
Park Place Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4329	Cash Account	264.55
Park Place Assisted Living Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7262	Cash Account	0.00
Park Place Assisted Living Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7254	Cash Account	43,627.63
Park Place Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2790	Cash Account	16,216.05
CLYDE A HAMSTREET & ASSOC FBO CRO RE: PARK PLACE WY	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx0248	Cash Account	12,753.33
Kennewick Care, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	unknown
Kennewick Care, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5717	Cash Account	0.00
Spokane Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9237	Cash Account	26,393.56
Peachtree Village Retirement, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	0.00
Commerce Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6765	Cash Account	43,490.64
Pelican Pointe Assisted Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1186	Cash Account	17.55
Peridot Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4774	Cash Account	5,319.18
Southpark Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx2339	Cash Account	138,795.80
CLYDE A HAMSTREET & ASSOC FBO CRO RE: SOUTHPARK	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	N/A	Cash Account	16,476.82
Vegas Assisted Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3462	Cash Account	50,431.52
Kerrville Senior Living LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx9894	Cash Account	87.35
Kerrville Senior Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7502	Cash Account	0.00
Kerrville Senior Living LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx7494	Cash Account	35,688.24
Plum Ridge Care Community, LLC	WASHINGTON MUTUAL	3509 Commercial Street	Salem	OR	97302	xxx-xxx135-1	Cash Account	unknown
Cedar Park CP Property, LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2899	Cash Account	50.00
Memphis KG Property, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2907	Cash Account	1,449.72
CLYDE A HAMSTREET & ASSOC FBO CRO RE: POINTE AT CEDAR PARK	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx8651	Cash Account	105,718.77
CLYDE A HAMSTREET & ASSOC FBO CRO RE: POINTE AT KIRBY GATE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx9279	Cash Account	0.00
Oahu Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0798	Cash Account	2,790.61
Assisted Living Alternatives, Inc	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1202	Cash Account	-7,502.32
Richland Special Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx4020	Cash Account	0.00
Richland Special Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx4012	Cash Account	0.00
Richland Special Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx4004	Cash Account	32,817.95
Court at Orchard Park, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3546	Cash Account	37,369.71
Rainbow GF, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2799	Cash Account	2,945.68
Rainbow GF, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	120,618.66
Regal Estates Assisted Living, LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2915	Cash Account	50.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE: REGAL ESTATES	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxx9287	Cash Account	43,653.79
Kingsport Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5348	Cash Account	4,557.69
TLC North, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1228	Cash Account	71,798.37
TLC North, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1236	Cash Account	11.55
TLC North, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1863	Cash Account	9,126.73
Jackson Hole Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2790	Cash Account	45,448.21
Jackson Hole Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8721	Cash Account	4,342.16
Tualatin Senior Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0418	Cash Account	65.89
Tualatin Senior Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3899	Cash Account	0.00
Tualatin Senior Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3881	Cash Account	0.00
Tualatin Senior Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3469	Cash Account	8,186.45
Hoover Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0187	Cash Account	232.40
Hoover Senior Living, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	0.00
Riverdale Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx0054	Cash Account	25,971.28
RIVERS EDGE NC APARTMENTS(checking)	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx5131	Cash Account	647.25
Riverside at Balefair Assisted Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx7096	Cash Account	31.79
Memphis Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3568	Cash Account	0.00
Memphis Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3477	Cash Account	0.00
Memphis Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3436	Cash Account	32,847.34

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
Scappoose Assisted Living, LLC	ST HELENS FCU	Po Box 1009	Scappoose	OR	97056	xx4252	Cash Account	89,319.85
Rose Valley Cottages, LLC	ST HELENS FCU	Po Box 1009	Scappoose	OR	97056	xx4260	Cash Account	11,315.28
Clearlake Senior Living, LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7528	Cash Account	0.00
Clearlake Senior Living, LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7510	Cash Account	5,019.48
Sandia Springs Assisted Living and Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2741	Cash Account	3,560.94
Sandia Springs Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7288	Cash Account	0.00
Sandia Springs Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7270	Cash Account	-11,542.38
Sellwood Landing Retirement and Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0049	Cash Account	203,213.34
Sellwood Landing Retirement and Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4481	Cash Account	4,080.50
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4122	Cash Account	434.26
Senenet Inc.	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx3946	Cash Account	878,888.14
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4262	Cash Account	2,993.05
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4148	Cash Account	7,173.88
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4130	Cash Account	250.16
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4254	Cash Account	30,018.76
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4361	Cash Account	1,034.66
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4338	Cash Account	7,697.92
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4197	Cash Account	8,213.11
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4171	Cash Account	2.85
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4213	Cash Account	5,556.65
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4155	Cash Account	3,897.48
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4163	Cash Account	4,888.06
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4239	Cash Account	1,597.17
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4379	Cash Account	764.90
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4288	Cash Account	6,117.17
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4312	Cash Account	8,127.01
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx6440	Cash Account	1,396.57
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4460	Cash Account	1,432.39
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4296	Cash Account	1,578.65
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4189	Cash Account	8,735.07
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4205	Cash Account	6,711.28
Senenet Inc.	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx4270	Cash Account	8,225.22
Senenet Inc.	PREMIER WEST	555 SE Kane St	Roseburg	OR	97470	xxxx6371	Cash Account	395,467.91
Settler's Park, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6350	Cash Account	50.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE: SETTLERS PARK	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx9303	Cash Account	104,774.17
Sierra Hills Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7900	Cash Account	50.00
CLYDE A HAMSTREET & ASSOC FBO CRO RE: SIERRA HILLS	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx0255	Cash Account	47,761.28
Silver Creek Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7892	Cash Account	8,062.81
CLYDE A HAMSTREET & ASSOC FBO CRO RE: SILVER CREEK	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx0289	Cash Account	0.00
SMART PARK PH I	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx1270	Cash Account	946.37
CLYDE A HAMSTREET & ASSOC FBO CRO RE: SPECIAL TRUST ACCOUNT	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx0404	Cash Account	296,535.50
Spring Arbor Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5432	Cash Account	48,239.15
SPRING ARBOR PROPERTY	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx0296	Cash Account	2,885.82
Plano LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8875	Cash Account	75,582.67
Kenmore Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9870	Cash Account	3,340.03
Grans Pass Cottages, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0570	Cash Account	9,553.33
Spring Village Retirement, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7283	Cash Account	18.02
Marietta Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3337	Cash Account	0.00
Marietta Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3287	Cash Account	0.00
Marietta Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxx3261	Cash Account	25,643.80
Spring Pointe, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx8655	Cash Account	55.42
Spring Pointe, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	344,560.20
Spring Village, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1285	Cash Account	55,304.67
Spring Village, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1293	Cash Account	11.31
Spring Wind Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2808	Cash Account	8,955.82

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
CLYDE A HAMSTREET & ASSOC FBO CRO RE: SPRING WIND	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx0297	Cash Account	0.00
Springfield ALF	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx9101	Cash Account	71,948.86
Vineyard Blvd Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7361	Cash Account	0.00
Vineyard Blvd Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7353	Cash Account	5,308.82
Stone Mountain Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3832	Cash Account	0.00
Stone Mountain Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3824	Cash Account	0.00
Stone Mountain Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3428	Cash Account	22,032.26
Vancouver Care, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3538	Cash Account	58,343.96
Sheridan Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx4848	Cash Account	59,306.67
The Suites Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1723	Cash Account	50.00
Britt Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1301	Cash Account	54,464.12
Britt Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1319	Cash Account	53.16
Britt Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1327	Cash Account	14,848.22
Modesto Senior Living LP	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6871	Cash Account	1,546.87
Sunrise Creek Assisted Living and Memory Care Community, LLC	FIRSTIER BANK	2921 West 120th Av suite 100	Westminster	CO	80234	xxxx3352	Cash Account	346,276.95
Sunrise Creek Assisted Living and Memory Care Community, LLC	FIRSTIER BANK	2921 West 120th Av suite 100	Westminster	CO	80234	xxxx3816	Cash Account	819.99
Sunshine Village Assisted Living and Memory Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0426	Cash Account	340.73
Sunshine Village Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3857	Cash Account	0.00
Sunshine Village Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3840	Cash Account	0.00
Sunshine Village Assisted Living and Memory Care, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3444	Cash Account	127,763.95
Sunwest Properties I, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx9835	Cash Account	55.04
Sunwest Properties II, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx3159	Cash Account	93.30
Mt. Pleasant Oakdale I ALZ, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxxx5102	Cash Account	27.42
Mt. Pleasant Oakdale II ALF, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxxx5115	Cash Account	219.21
Sweetwater Springs Assisted Living and Memory Care Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3873	Cash Account	0.00
Sweetwater Springs Assisted Living and Memory Care Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3865	Cash Account	0.00
Sweetwater Springs Assisted Living and Memory Care Community, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3451	Cash Account	38,878.40
Hendersonville Senior Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3413	Cash Account	29,502.74
Jasper Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7403	Cash Account	0.00
Jasper Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7395	Cash Account	25,721.56
Canton Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx9676	Cash Account	38,568.26
Canton Senior Living, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	unknown
Woodstock Oaks Senior Living, LLC	TN COMMERCE	381 Mallory Station Rd Suite 207	Franklin	TN	37067	xxx8164	Cash Account	121,609.88
Woodstock Oaks Senior Living, LLC	TN COMMERCE	381 Mallory Station Rd Suite 207	Franklin	TN	37067	xxx8172	Cash Account	2,219.28
CLYDE A HAMSTREET & ASSOC FBO CRO RE: THE SUITES	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx9311	Cash Account	47.73
Albany Specialty Care, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx6392	Cash Account	1,373.32
CLYDE A HAMSTREET & ASSOC FBO CRO RE: TIMBERWOOD COURT	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx9329	Cash Account	22,793.93
Oklahoma City Senior Living, LLC	HILLCREST BANK	2811 McKinney Av Suite 24-LB 113	Dallas	TX	75204	xxxx0921	Cash Account	6,948.75
Pikesville Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5911	Cash Account	134.03
Pikesville Senior Living, LLC	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	unknown
Villa del Rey-Roswell, Ltd.	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx8993	Cash Account	15,244.63
Villa del Rey-Roswell, Ltd.	RECEIVERSHIP	Unknown	Unknown	Unknown	Unknown	RECEIVER	RECEIVER	unknown
WALLY GUTZLER	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3793	Cash Account	1,697.40
CLYDE A HAMSTREET & ASSOC FBO CRO RE: WALLY GUTZLER	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx9642	Cash Account	12,418.84
Waterfield Memory Care Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx2816	Cash Account	32,039.12
Nashville Senior Living, LLC	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxx5650	Cash Account	16,300.65
Huntsville Senior Living, LLC	RBC Centura/AMSOUTH	107 Lily Flagg Rd	Huntsville	AL	35802	xxxxx2149	Checking	unknown
Huntsville Senior Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0161	Cash Account	94.04
Huntsville Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3774	Cash Account	0.00
Huntsville Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3766	Cash Account	0.00
Huntsville Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3394	Cash Account	4,527.56
West Allis Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7668	Cash Account	0.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Sr Housing)

ENTITY NAME	Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
West Allis Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx7650	Cash Account	228,203.06
Purcell Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1400	Cash Account	30,976.84
Purcell Senior Living, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1418	Cash Account	12.71
Clovis Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx9204	Cash Account	15,650.18
LaGrande Assisted Living, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx7876	Cash Account	404.47
CLYDE A HAMSTREET & ASSOC FBO CRO RE: WILDFLOWER LODGE	US BANK	111 SW 5th AV Suite 600	Portland	OR	97204	xxxxxxxx0305	Cash Account	37,673.04
Phoenix Senior Living, LLC	YELLOWSTONE	2000 Overland Av	Billings	MT	59102	xxxx4991	Cash Account	7,474.38
Phoenix Senior Living, LLC	YELLOWSTONE	2000 Overland Av	Billings	MT	59102	xxx0312	Cash Account	22,492.86
Mc Cook Senior Living, LLC	CP BANK	805 SW Broadway Suite 780	Portland	OR	97205	xxxxx3439	Cash Account	94,128.85
WILLOW TRACE APARTMENTS	BANK OF AMERICA	400 4th street	Lake Oswego	OR	97034	xxxxxxxx4925	Cash Account	887.21
Willows at Sherman Assisted Living & Memory Care Community LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3501	Cash Account	0.00
Willows at Sherman Assisted Living & Memory Care Community LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3246	Cash Account	0.00
Willows at Sherman Assisted Living & Memory Care Community LP	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3238	Cash Account	10,767.17
Wilsonville Retirement, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx0672	Cash Account	87,100.14
Woodside Assisted Living Community, LLC	GUARANTY BANK	8333 Douglas Av	Dallas	TX	75225	xxxxxx1426	Cash Account	69,731.26
Woodside Assisted Living Community, LLC	WELLS FARGO	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx9908	Cash Account	4,832.65
Woodstock Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3998	Cash Account	0.00
Woodstock Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3980	Cash Account	0.00
Woodstock Senior Living, LLC	KEY BANK	4910 Tiedman Rd	Cleveland	OH	44144	xxxxxxxx3972	Cash Account	32,422.55
Southbury Senior Living, LLC	Newtown Savings Bank		Newtown	CT	06470	unknown	Payroll Account	2,592.75
Newtown Senior Living, LLC	Newtown Savings Bank		Newtown	CT	06470	unknown	Payroll Account	6,677.29
Arlington Cooper Senior Living LP	Wells Fargo	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx9518	Receiver Operating Cash Acct	72,361.35
Greenville Senior Living, LLC	Wachovia					xxxxxxxxxx6710	Receiver Operating Cash Acct	90,100.01
Hilton Head Senior Living, LLC	Wachovia					xxxxxxxxxx6723	Receiver Operating Cash Acct	216,861.19
Kenmore Senior Living, LLC	Wells Fargo	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1058	Receiver Operating Cash Acct	271,956.86
Peridot Assisted Living Community, LLC	Wells Fargo	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1041	Receiver Operating Cash Acct	419,359.45
Vancouver Senior Living, LLC	Wells Fargo	2031 Main Street Suite 800	Irvine	CA	92615	xxxxxx1025	Receiver Operating Cash Acct	271,456.89
Spartanburg Senior Living, LLC	Receiver Account	unknown				unknown	Receiver Operating Cash Acct	-15,643.07
Hoover Senior Living, LLC	Receiver Account	unknown				unknown	Receiver Operating Cash Acct	16,041.00
Pikesville Senior Living, LLC	Receiver Account	unknown				unknown	Receiver Operating Cash Acct	60,077.83
Huntsville Senior Living, LLC	RBC Centura/AMSOUTH	107 Lily Flagg Rd	Huntsville	AL	35802	x5802	Cash Account	Unknown
							TOTAL:	34,805,071.73

Bank/Institution	Address 1	Address 2	City	State	Zip	Description	Balance
Bank of Clark County/Umpqua Bank	Terri Hamlin	P.O. Box 1580	Roseburg	OR	97470	Escrow and Reserve Accounts	51,345.93
Bank of Wyoming	Seth Kahn	45 South 7th Street, Suite 200	Minneapolis	MN	55402	Escrow and Reserve Accounts	335,458.37
Capmark Finance, Inc.	Melissa Johnson	116 Welsh Rd	Horsham	PA	19044	Escrow and Reserve Accounts	1,229,153.36
Central National Bank & Trust Co. of Enid	Chad Lareau	324 W Broadway	Enid	OK	73701	Escrow and Reserve Accounts	300,000.00
Charter Bank	Mike Anderson	6703 S. 234th Street, Suite 100	Kent	WA	98032-9960	Escrow and Reserve Accounts	151,324.93
Citizens Bank	Christopher G. Daniel, VP, Citizens Bank - Special Assets Division	53 State Street/MBS 97	Boston	MA	2109	Escrow and Reserve Accounts	70,221.47
Column Financial, LLC - 20	Aaron Gray	911 Main Street, Suite 1500	Kansas City	MO	64105	Escrow and Reserve Accounts	1,689,637.93
Column Financial, LLC - 27	Aaron Gray	911 Main Street, Suite 1500	Kansas City	MO	64105	Escrow and Reserve Accounts	1,781,541.82
Cornerstone Community Bank	Dean Lusk	6401 Lee Highway, Suite B	Chattanooga	TN	37421	Escrow and Reserve Accounts	240,536.38
Deutsche Bank Berkshire Mortgage, Inc.	Mike Angellotti	77 West Jackson Blvd., Room 2202	Chicago	IL	60604-3507	Escrow and Reserve Accounts	218,516.48
First National Bank, Waupaca	Julie Meyer	P.O. Box 269	Waupaca	WI	54981	Escrow and Reserve Accounts	45,048.66
GE Capital - 4	Ben McCarrick	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Escrow and Reserve Accounts	104,747.22
GE Capital - 5	Ben McCarrick	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Escrow and Reserve Accounts	172,551.15
GE Capital - 6	Ben McCarrick	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Escrow and Reserve Accounts	63,953.60
Holliday Fenoglio Fowler	Bill Wheaton	9 Greenway Plaza, Suite 700	Houston	TX	77046	Escrow and Reserve Accounts	24,498.69
KeyCorp	Jolene Busser, Surveillance Department	911 Main St, Ste 1500	Kansas City	MO	64105	Escrow and Reserve Accounts	290,340.62
Liberty Bank	Robyn Oberg	P.O. Box 10426	Eugene	OR	97440	Escrow and Reserve Accounts	62,739.07
Marathon Structured Finance Fund, LP	Craig Thaler and Jelena Petrovic	One Bryant Park, 38th Floor	New York	NY	10036	Escrow and Reserve Accounts	1,241,393.05
GE/Merrill Lynch - 2	Ben McCarrick	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Escrow and Reserve Accounts	120,711.46
GE/Merrill Lynch - 5	Ben McCarrick	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Escrow and Reserve Accounts	210,872.63
GE/Merrill Lynch - 7	Ben McCarrick	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Escrow and Reserve Accounts	1,877,753.11
MMA Financial	Craig Dawson	3000 Bayport Dr., Ste 1100	Tampa	FL	33607	Escrow and Reserve Accounts	475,314.70
Nebraskaland National Bank	Ty Lucas	121 N. Dewey	North Platte	NE	69101	Escrow and Reserve Accounts	2,781,410.45
New South Federal Savings Bank	Shawn F. Menke & Lee Van Asselt	524 Lorna Square	Birmingham	AL	35216	Escrow and Reserve Accounts	132,061.93
Oregon Housing & Community Services Department	Loan Servicing	PO Box 10492	Eugene	OR	97440	Escrow and Reserve Accounts	206,812.90
Plains Capital Bank	Steve Barkowsky	5010 University Ave.	Lubbock	TX	79413	Escrow and Reserve Accounts	2,213.00
Premier West Bank	Chris Clark	555 SE Kane St	Roseburg	OR	97470	Escrow and Reserve Accounts	2,025,438.00
Prudential Huntoon Paige Associates, LTD	Mike Angellotti	77 West Jackson Blvd., Room 2202	Chicago	IL	60604-3507	Escrow and Reserve Accounts	296,136.84
RBS Greenwich	Wachovia Securities Attn: Commercial Financials	P.O. Box 56395	Charlotte	NC	28256-3954	Escrow and Reserve Accounts	20,817.51
Red Mortgage Capital	Loan Servicing & Asset Management Financials	Two Miranova Place, 12th Floor	Columbis	OH	43215	Escrow and Reserve Accounts	591,804.65
First American Title	Sandy Hager	5605 Inland Shores Way N #108	Keizer	OR	97303-3796	Escrow and Reserve Accounts	99,243.00
Shoshone First Bank	Bill Carlson	234 East First Street	Casper	WY	82601	Escrow and Reserve Accounts	19,714.94
Sterling Savings Bank	Dan Halstrom	501 West Riverside Avenue	Spokane	WA	99201	Escrow and Reserve Accounts	69,800.10
Stillwater National Bank	Carol Kinzer	P.O. Box 521500	Tulsa	OK	74152	Escrow and Reserve Accounts	38,861.37
Tennessee Commerce Bank	Milton Blair	381 Mallory Station Rd. Suite 207	Franklin	TN	37067-8264	Escrow and Reserve Accounts	112,643.08
The National Bank	Bob Krohn	P.O. Box 1030	Bettendorf	IA	52722-0018	Escrow and Reserve Accounts	10,643.91
Union Planters Bank-Regions Bank	Arthur Cutler	302 Main Street	Vicennes	IN	47591	Escrow and Reserve Accounts	142,211.68
Heritage Bank	Todd Bennett	555 SW Oak, Suite 505	Portland	OR	97204	Escrow and Reserve Accounts	105,761.33
Yellowstone Bank	Jack Eagle	2000 Overland Ave	Billings	MT	59102	Escrow and Reserve Accounts	64,785.78
Zions First National Bank	Krag Ketelsen	P.O. Box 25822	Salt Lake City	UT	84125	Escrow and Reserve Accounts	46,662.04
TOTAL:							17,524,683.14

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Non-Sr)

ENTITY NAME	Bank/Institution	Address 1	Address 2	City	State	Zip	Account Number	Description	Balance
Aaron Ridge Apartments, LLC	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx1108	Business Checking	862.95
Blue Mountain Associates, LLC	Bank of America	PO Box 25118		Tampa	FL	33622	xxxx xxxx 1267	Business Checking; Closed 3/09	-
Blue Mountain Associates Property, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111	xxx3790	Business Checking	21,818.42
Bluffs at Northwoods Apartments, LLC	Bank of America	PO Box 25118		Tampa	FL	33622	xxxxxxxx5063		1,461.23
Bluffs at Northwoods Apartments, LLC	Wachovia Bank, NA	450 S. Australian Avenue	8th Floor	West Palm Beach	FL	33401	xxxxxxxx2091	Commercial Checking-Operating	19,964.83
Bluffs at Northwoods Apartments, LLC	Wachovia Bank, NA	450 S. Australian Avenue	8th Floor	West Palm Beach	FL	33401	xxxxxxxx2101	Commercial Checking-Security Deposit	26,745.50
Bluffs at Northwoods Apartments, LLC	LaSalle Bank Nat Assoc	Attn: Real Estate Capital Markets/Nathan H Stearns	135 South LaSalle Street, Suite 3410	Chicago	IL	60603	xxxxx8243	Property Tax/Insurance Reserve	45,186.25
Hobbs Assisted Living, LLC (Copper Springs)	Plains Capital Bank	PO Box 271		Lubbock	TX	79408	xxxxxx1656	Construction Checking	39,445.07
Clark 40, LLC	Shorebank Pacific	PO Box 400		Ilwaco	WA	98624	xxxxxx4348	Money Market	1,328.81
Charlotte Overlook Apartments	Receiver's bank account							Receiver is not complying with request for information	
College Park Associates I, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111	xxx9854	Bank Controlled Reserve	-
College Park Associates I, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111	xxx3246	Business Checking; Closed 10/08	-
Cold Springs Development II Property, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111	xxx3337		
Cascadia Canyon II, LLC	Bank of America	PO Box 25118		Tampa	FL	33622	xxxxxxxx4208	Business Checking	44,861.35
Cascadia Canyon, LLC	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx7246	Business Checking	16,308.48
Canyon Creek Financial, LLC	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx7449	Business Checking	2,152.38
Fairview Services, LLC	Wells Fargo	PO Box 63020		San Francisco	CA	94163	xxxxxx1822	Business Checking	218,510.16
Fairview Services, LLC	Sterling Savings Bank	111 N. Wall		Spokane	WA	99201-0696	xxxxxx3116	Business Checking	2,837.64
Fairview Business Flex Campus, LLC	Wells Fargo	PO Box 63020		San Francisco	CA	94163	xxx-xxx7238	Business Checking	4,034.54
Fairview Business Flex Campus, LLC	Holliday Fenoglio Fowler, LP	9 Greenway Plaza	Suite 700	Houston	TX	77046	xxxxxx5166	Escrow - Property Tax	32,800.00
Fairview Business Flex Campus, LLC	Holliday Fenoglio Fowler, LP	9 Greenway Plaza	Suite 700	Houston	TX	77046	xxxxxx5166	Escrow - Debt Reserve	5,102.38
Fairview Business Flex Campus, LLC	Umpqua Bank	245 Commercial ST SE		Salem	OR	97301	xxxx0670	Business Checking	45,750.00
Fairway Group I, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111		Property manager did not provide information.	
Greenleaf Farms I, LLC	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx5151	Business Checking	1,568.05
Eugene Senior Living Apartments, LLC (Garden Way)	Sterling Savings Bank	PO Box 19243		Spokane	WA	99219	xxxxxx5343	Business Checking	417.13
Eugene Senior Living Apartments, LLC (Garden Way)	Sterling Savings Bank	PO Box 19243		Spokane	WA	99219		Trust Checking; unknown, bank controlled account, we have no signatory access to the account	-
Gainesville Property, LP	First State Bank	PO Box 10		Gainesville	TX	76241-0010	xxx1771	Business Checking	4,813.28
HR Salem Properties, LLC	Umpqua Bank	245 Commercial St SE, Suite 120		Salem	OR	97302	xxxxxx5231	Checking Account	\$24,703.88
HR Retail Properties I, LLC	Guaranty Bank	PO Box 1149		Austin	TX	78767	xxxxxx0816	Business Checking	191,810.49
HR Retail Associates I, LLC	Umpqua Bank	245 Commercial St SE, Suite 120		Salem	OR	97301	xxxxxx5223	Checking Account	66.56
HR Retail Associates I, LLC	Umpqua Bank	245 Commercial St SE, Suite 120		Salem	OR	97301	xxxxxx6470	Money Market Account	3,248.81
HR Retail Associates I, LLC	Premier West Bank	Kane Street Branch	555 SE Kane Street P.O. Box 1007	Roseburg	OR	97470	xxxxx2999	Maintenance/Replacement Reserve	1,200,000.00
HR Retail Associates I, LLC	Premier West Bank	Kane Street Branch	555 SE Kane Street P.O. Box 1007	Roseburg	OR	97470	xxxxx2999	Marketing Reserve	250,000.00
HR Retail Associates I, LLC	Premier West Bank	Kane Street Branch	555 SE Kane Street P.O. Box 1007	Roseburg	OR	97470	xxxxx2999	Debt Service Reserve	57,909.65
Harder Fisher Group LLC	Sterling Savings Bank	PO Box 19243		Spokane	WA	99219	xxxxxx6127	Business Checking	16,999.99
HR Industrial Properties I, LLC	Umpqua Bank	245 Commercial St SE, Suite 120		Salem	OR	97301	xxxxxx5215	Checking Account	1,037.78
HR Industrial Properties I, LLC	Umpqua Bank	245 Commercial St SE, Suite 120		Salem	OR	97301	xxxxxx6736	Money Market Account	25,785.47
KDA Enterprises, LLC	US Bank	PO Box 1800		Saint Paul	MN	55101-0800	xxxxxx7187	Business Checking	135,083.62
Milton Senior Care, LLC	Sterling Savings Bank	PO Box 19243		Spokane	WA	99219	xxxxxx1433	Construction Checking	22,678.78
MVP Sports, LLC	West Coast Bank	PO Box 827		Salem	OR	97308	xxxxxx8346	Operations checking	7,912.14
Plum Ridge Care Community, LLC	JPMorgan Chase Bank, NA	PO Box 260180		Baton Rouge	LA	70826	xxxxxx1351	Checking	121,968.91
Plum Ridge Care Community, LLC	JPMorgan Chase Bank, NA	PO Box 260180		Baton Rouge	LA	70826	xxxxxx6045	Resident Trust Account	7,280.82
PRH Properties, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111	xxx3170	Business Checking	48.00
Poulsbo Senior Living, LLC	Sterling Savings Bank	PO Box 19243		Spokane	WA	99219	xxxxxx6968		5,000.00
River's Edge NC Apartments, LLC	Wachovia Bank, NA	450 S. Australian Avenue	8th Floor	West Palm Beach	FL	33401	xxxxxxxxxx5730	Operating Cash Acct	117,030.61
River's Edge NC Apartments, LLC	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx2981	Lockbox	1,000.00
River's Edge NC Apartments, LLC	Wachovia Bank, NA	450 S. Australian Avenue	8th Floor	West Palm Beach	FL	33401	xxxxxxxxxx5743	Security Deposit Account	8,009.86
River's Edge NC Apartments, LLC	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx5131	Checking	647.25
River's Edge NC Apartments, LLC	Park National Bank	Attn: Fred Body	11 West Madison	Oak Park	IL	60302	xxxxxx9512	Property Tax/Insurance Reserve	81,993.90
River's Edge NC Apartments, LLC	Park National Bank	Attn: Fred Body	11 West Madison	Oak Park	IL	60302	xxxxxx9512	Maintenance/Replacement Reserve	68,555.47
River's Edge NC Property, LLC	Park National Bank	Attn: Fred Body	11 West Madison	Oak Park	IL	60302	xxxxxx9512	Cash Collateral	502,015.44
River's Edge NC Property, LLC	Park National Bank	Attn: Fred Body	11 West Madison	Oak Park	IL	60302	xxxxxx9512	Debt Service Reserve	35,418.27
Riddle Road Property, LLC	Umpqua Bank	PO Box 1820		Roseburg	OR	97470	xxxxxx6414	Checking	329.80
Sunwest Properties, LLC	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx9835	Checking	55.04
Sunwest Properties, LLC	Selco CCU	PO Box 7487		Eugene	OR	97401	xx1010	Checking	7,257.56
Sunwest Properties II, LLC	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx3159		93.30

In re: *Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)*
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B2 - Bank Accounts (Non-Sr)

ENTITY NAME	Bank/Institution	Address 1	Address 2	City	State	Zip	Account Number	Description	Balance
Sunwest Properties II, LLC	Bank of America, N.A.	Attn: Servicing Manager	900 West Trade Street, Suite 650 NC1-026-06-01	Charlotte	NC	28255	xxxxxxx52-00	Property Tax Escrow	79,592.14
Sunwest Properties II, LLC	Bank of America, N.A.	Attn: Servicing Manager	900 West Trade Street, Suite 650 NC1-026-06-01	Charlotte	NC	28255	xxxxxxx52-00	Escrow - Replacement Reserve	35,290.31
Smart Park PH 1, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111	xxx1364	Business Checking	401,369.01
Smart Park PH 1, LLC	Bank of America	PO Box 25118		Tampa	FL	33622	xxxxxx1270	Business Checking	946.37
Smart Park PH 1, LLC	Midland Loan Services	PO Box 25965		Shawnee Mission	KS	66225	xxxx7169	Escrow - Property Tax	357,168.29
Smart Park PH 1, LLC	Midland Loan Services	PO Box 25965		Shawnee Mission	KS	66225	xxxx7169	Escrow - Property Insurance	24,561.00
Smart Park PH 1, LLC	Midland Loan Services	PO Box 25965		Shawnee Mission	KS	66225	xxxx7169	Escrow - Reserve	3,196,043.68
Smart Park PH 3, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111	xxx8154		1.00
Smart Park PH 4, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111	xxx8162		1.00
Smart Park PH 5, LLC	Bank of Whitman	PO Box 270		Colfax	WA	99111	xxx8196		1.00
Senenet, Inc.	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx5390	Checking; CPA Account, Closing Balance on 9/14/09	1,187,748.68
Senenet, Inc.	Premier West Bank	555 S E Kane Street		Roseburg	OR	97470	xxxx6339	Checking; "Disbursement-6339"	-
Senenet, Inc.	Premier West Bank	555 S E Kane Street		Roseburg	OR	97470	xxx6347	Checking; "Flexible-6347"	1,595.66
Senenet, Inc.	Premier West Bank	555 S E Kane Street		Roseburg	OR	97470	xxxx6371	Checking; "Health Ins-6371"	394,760.13
Senenet, Inc.	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx7883	Checking; Checking 7883	147,426.71
Sunwest Management, Inc	Bank of America	PO Box 25118		Tampa	FL	33622-5118	xxxxxxxxxx2504	Bank Service Fee Account	20,212.13
Sunwest Management, Inc	Capital Pacific Bank	805 SW Broadway	Suite 780	Portland	OR	97205	xxxxxx3389	Bank Service Fee Account	2,273.75
Sunwest Management, Inc	Guaranty Bank	PO Box 1149		Austin	TX	78767	xxx-xxx5139	Class Action Settlement Account	(6,185.97)
Sunwest Management, Inc	Guaranty Bank	PO Box 1149		Austin	TX	78767	xxx-xxx4637	Bank Service Fee Account	924.71
Sunwest Management, Inc	St. Helens Community Federal Credit Union	52691 Columbia River Hwy.		Scappoose	OR	97056	xxxxxxxx8279	Inactive Checking Account	764.05
Sunwest Management, Inc	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxx-xxx1397	Bank Service Fee Account	51,654.22
Sunwest Management, Inc	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxx-xxx5390	Sunwest Investor Disbursement Account	4,743.63
Sunwest Management, Inc	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxx-xxx5164	Referral Agency Account	10,836.19
Sunwest Management, Inc	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxx-xxx2045	Corporate Operating Account	124,722.14
Sunwest Management, Inc	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxx-xxx4388	TIC Reserves Account	3,357.69
Sunwest Management, Inc	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxx-xxx0616	Transfer Account	425,678.08
Sunwest Management, Inc	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxx-xxx1497	Rent Transfer Account	48,568.76
Third Street Investments, L.L.C.	Bank of Whitman							N/A	-
Willow Trace Apartments, LLC	Bank of America	PO Box 25118		Tampa	FL	33622	xxxxxxxx4925	Business Checking	887.21
Willow Trace Apartments, LLC	Wachovia Bank, NA	450 S. Australian Avenue	8th Floor	West Palm Beach	FL	33401	xxxxxxxxxx2059	Commercial Checking-Operating	13,415.60
Willow Trace Apartments, LLC	LaSalle Bank	755 Cheyenne Meadows		Colorado Springs	CO	80906	xxxxx8297	Property Tax/Insurance Reserve	32,775.22
Willow Trace Apartments, LLC	LaSalle Bank	755 Cheyenne Meadows		Colorado Springs	CO	80906	xxxxx8297	Maintenance/Replacement Reserve	7,500.00
Willow Trace Apartments, LLC	Wachovia Bank, NA	450 S. Australian Avenue	8th Floor	West Palm Beach	FL	33401	xxxxxxxxxx2062	Commercial Checking-Security Deposit	21,117.00
Wichita Falls Apartments, LLC	Wells Fargo Bank	PO Box 63020		San Francisco	CA	94163	xxxxxx1965	Checking	851.16
Wichita Falls Apartments, LLC	Community Association Bank	1665 W. Alameda		Tempe	AZ	85282	xxxxxx0263	Operating Cash Acct	121,995.42
Wichita Falls Apartments, LLC	Community Association Bank	1665 W. Alameda		Tempe	AZ	85282	xxxxxx0216	Security Deposit Account	40,065.74
Wichita Falls Apartments, LLC	Community Association Bank	1665 W. Alameda		Tempe	AZ	85282	xxxxxx0743	Escrow Account	374.87
Wichita Falls Apartments, LLC	NewStar Financial	500 Boylston Street	Suite 1600	Boston	MA	02116	5468	Property Tax/Insurance Reserve	85,345.83
Wichita Falls Apartments Property, LLC	NewStar Financial	500 Boylston Street	Suite 1600	Boston	MA	02116	5468	Debt Service Reserve	316,993.36
Wichita Falls Apartments Property, LLC	NewStar Financial	500 Boylston Street	Suite 1600	Boston	MA	02116	5468	Maintenance/Replacement Reserve	452,896.88
Yakima Medical School Holdings, LLC	Rocky Mountain Bank & Trust	755 Cheyenne Meadows Road		Colorado Springs	CO	80906	xx2872	MMDA Business; as of 5/31/09	283,964.05
Yakima Medical School Holdings, LLC	Rocky Mountain Bank & Trust	755 Cheyenne Meadows Road		Colorado Springs	CO	80906	xx2889	MMDA Business; as of 5/31/09	105,171.85
Yakima Medical School Holdings, LLC	Rocky Mountain Bank & Trust	755 Cheyenne Meadows Road		Colorado Springs	CO	80906	xx4522	MMDA Business; as of 6/8/09	506,821.27
Fuse Ad Agency, Inc.	US Bank	PO Box 1800		Saint Paul	MN	55101-0800	x-xxx-xxxx-8281	Checking	102,677.67
Fuse Ad Agency, Inc.	US Bank	PO Box 1800		Saint Paul	MN	55101-0800	x-xxx-xxxx-8299	Checking	26,420.08
SW Airplane Hanger, LLC	Selco CCU	PO Box 7487		Eugene	OR	97401	xxxxxx4827		-
TOTAL:									12,063,237.42

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B3 - Security Deposits (Sr)

Facility	Legal Entity	Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
Alpine Springs	Alpine Springs III, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchases	16,657.36
Addie Meedom	Addie Meedom House, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	6,628.26
Apple Meadows	Omak Alzheimer's Care, L.L.C.	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & Supplies	5,705.23
Autumn Park	Autumn Park Assisted Living Community, LLC	Indianapolis Power & Light	P.O. Box 110		Indianapolis	IN	46206-0110	Electricity	2,500.00
Autumn Park	Autumn Park Assisted Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchase	5,915.05
Canyonview Estates	Amarillo Assisted Living Limited Partnership	Atmos Energy	PO Box 79073		Phoenix	AZ	85062-9073	Gas	607.37
Canyonview Estates	Amarillo Assisted Living Limited Partnership	City Of Amarillo	509 E 7th Room 102		Amarillo	TX	79101-0100	W/S/G	200.00
Canyonview Estates	Amarillo Assisted Living Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & Supplies	15,367.14
Canyonview Estates	Amarillo Assisted Living Limited Partnership	Xcel Energy	PO Box 9477		Minneapolis	MN	55484-9477	Electric	14,454.00
Absaroka	Cody Senior Living II, LLC	City Of Cody	P.O. Box 2200		Cody	WY	82414	Electricity/Water	200.00
Absaroka	Cody Senior Living II, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	6,001.56
Alpine Meadow Cottages	Barger Road Cottages LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	292.00
Azalea Gardens	Oxford Senior Living, LLC	Centerpoint Energy	399 Hwy 6 W		Oxford	MS	38655	Fuel-Heat	2,500.00
Azalea Gardens	Oxford Senior Living, LLC	City Of Oxford, Electricity Department	P.O. Box 827		Oxford	MS	38655	Electricity	17,500.00
Azalea Gardens	Oxford Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	10,246.75
Apple Ridge	Apple Ridge Assisted living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	9,328.21
Apple Ridge	Apple Ridge Assisted living, LLC	Xcel Energy	P.O Box 9477		Minneapolis	MN	55484-9477	Gas/Electricity	14,427.00
Aberdeen Heights	Tulsa Senior Living, LLC	Seminole Energy Service	1323 E 71 Street		Tulsa	OK	74136-5068	Gas	2,025.25
Briarwood	Briarwood Retirement and Assisted Living Community, LLC	Nw Natural	P.O Box 4017		Portland	OR	97228-6017	Fuel	2,386.50
Briarwood	Briarwood Retirement and Assisted Living Community, LLC	Springfield Utility Board	250 A Street	P.O Box 300	Springfield	OR	97477-0077	Water/Sewage	7,500.00
Briarwood	Briarwood Retirement and Assisted Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchases	13,569.52
Eden Estates	Bedford Gardens LP	Cirro Energy	PO Box 660004		Dallas	TX	75266-0004	Electric	20,000.00
Eden Estates	Bedford Gardens LP	City Of Bedford	PO Box 327		Bedford	TX	76095	Water/Sewer	600.00
Eden Estates	Bedford Gardens LP	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	20,192.86
Brentmoor	Minot Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchase	10,480.25
Big Sky	Butte Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchases	13,438.47
Brookside	Buford Brookside Senior Living, LLC	City Of Buford	2300 Buford Hwy		Buford	GA	30518	Gas, Electric, Water	6,000.00
Brookside	Buford Brookside Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	8,777.39
Colonial Gardens	Colonial Gardens, LLC	City Of Woodburn	Water Division	270 Montgomery St	Woodburn	OR	97071	Water/Sewer	1,574.10
Colonial Gardens	Colonial Gardens, LLC	Pge	PO Box 4438		Portland	OR	97208	Electricity	2,000.00
Colonial Gardens	Colonial Gardens, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	5,173.47
Crystal Terrace	Crystal Terrace Retirement Community, LLC	Pacific Power	4171 West Lake Park Blvd		Salt Lake City	UT	84120	Electricity	9,095.00
Chesterley Meadows	Yakima Senior Care, L.L.C.	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	FOOD	12,695.26
Canyon Crest	Canyon Crest Assisted Living & Memory Care, LLC	Southwest Gas Corp	PO BOX 26500		Tucson	AZ	85726-	Gas	5,660.00
Canyon Crest	Canyon Crest Assisted Living & Memory Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	10,559.45
Canterbury Gardens	Canterbury Gardens Senior Living GP, LLC	Allied Waste	9402 W Expressway 83		Harlingen	TX	78552-5596	Utilities	340.24
Canterbury Gardens	Canterbury Gardens Senior Living GP, LLC	Star Tex	P.O. box 4802		Houston	TX	77210-4802	Electricity	8,447.34
Canterbury Gardens	Canterbury Gardens Senior Living GP, LLC	Star Tex	P.O. box 4802		Houston	TX	77210-4802	Electricity	9,000.00
Canterbury Gardens	Canterbury Gardens Senior Living GP, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	4,135.97
Corinthians Alf	Corinthians Assisted Living & Memory Care, LP	Cirro Energy	501 W. President George Bush Hwy. Suite 350		Richardson	TX	75080	Electric	8,200.00
Corinthians Alf	Corinthians Assisted Living & Memory Care, LP	City Of Carrollton	PO Box 115120		Carrollton	TX	75011	Water	1,207.82
Corinthians Ret	Corinthians I Retirement Community, LP	City Of Carrollton	PO Box 115120		Carrollton	TX	75011	Water	382.36
Palm Meadows Court	Sanddollar Court Memory Care, LLC	Ferrellgas	45 MARSHLAND ROAD		ISLAND	SC	29926	GAS	4,000.00
Palm Meadows Court	Sanddollar Court Memory Care, LLC	Palmetto Electric	111 MATTHEWS DR		ISLAND	SC	29925	ELECTRICITY	200.00
Palm Meadows Court	Sanddollar Court Memory Care, LLC	Palmetto Electric	111 MATTHEWS DR		ISLAND	SC	29925	ELECTRICITY	2,866.00
Palm Meadows Court	Sanddollar Court Memory Care, LLC	Palmetto Electric	111 MATTHEWS DR		ISLAND	SC	29925	ELECTRICITY	3,000.00
Palm Meadows Court	Sanddollar Court Memory Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	4,001.80
Carriage Inn	Carriage Inn Limited Partnership	Cirro Energy	PO Box 660004		Dallas	TX	75266	Electricity	17,000.00
Carriage Inn	Carriage Inn Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	14,577.38
Century Fields	Century Fields Retirement and Assisted Living Community, LLC	Nw Natural	PO Box 6017		Portland	OR	97228	Gas	1,958.00
Century Fields	Century Fields Retirement and Assisted Living Community, LLC	Pacific Power	PO Box 25308		Salt Lake City	UT	84125	Electric	10,345.00
Century Fields	Century Fields Retirement and Assisted Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	10,299.68
Cambridge Place	Cambridge Place GF, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food Purchase	9,163.61
Cambridge Court - Mt	Cambridge Court GP LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food Purchase	12,891.11
Courtyard Gardens	Lawrenceville Senior Living, LLC	City Of Lawrenceville	PO BOX 2200		E	GA	30046	GAS	1,700.00
Courtyard Gardens	Lawrenceville Senior Living, LLC	Georgia Power	PO BOX 327		E	GA	30046	ELECTRICITY	7,187.00
Courtyard Gardens	Lawrenceville Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	5,785.08
Cordova Estates	Cordova Senior Living, LLC	Memphis Light Gas & Water Division	P.O. Box 388		Memphis	TN	38145-0388	Utilities	30,920.00
Cordova Estates	Cordova Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	4,802.87

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B3 - Security Deposits (Sr)

Facility	Legal Entity	Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
Champlin Shores	Champlin, LLC	Anoka Municipal Utility	2015 First Ave		Anoka	MN	55303-2270	Electricity	8,476.00
Champlin Shores	Champlin, LLC	Centerpoint Energy	P.O. Box 1700		Houston	TX	77251-1700	Fuel	1,395.00
Champlin Shores	Champlin, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	15,902.22
Cougar Springs	Cougar Springs Assisted Living and Memory Care Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	8,495.42
Cache Valley	Providence City, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	2,210.74
Cache Valley	Providence City, LLC	Utah Power	4171 West Park Lake Blvd		Salt Lake City	UT	84120	Electric	4,015.00
Cliff View	St. George Senior Living, LLC	City Of St. George	BOX 1750		St. George	UT	84771-	Electric	13,300.00
Cliff View	St. George Senior Living, LLC	Questar Gas Co	PO BOX 45841		Salt Lake City	UT	84139-	Gas	758.40
Cliff View	St. George Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	8,827.90
Canterbury Court	Harlingen Senior Living Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	10,630.11
Cedar Ridge	Broken Arrow Senior Living, LLC	Oklahoma Natural Gas Company	PO Box 401		Oklahoma City	OK	73101	Gas	2,501.12
Cedar Ridge	Broken Arrow Senior Living, LLC	Public Services Company Of Oklahoma	PO Box 24401		Canton	OH	44701	Electric	6,887.00
Cedar Ridge	Broken Arrow Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	6,764.09
Chandler Place	Chandler Place Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	12,900.94
Chandler Place	Chandler Place Senior Living, LLC	York County Natural Gas	P.O. Box 11907		Rock Hill	SC	29731-1907	Gas	400.00
Cottage Village	Lubbock Assisted Living Limited Partnership	Atmos Energy	PO BOX 79073		Phoenix	AZ	85062-	Gas	2,392.60
Cottage Village	Lubbock Assisted Living Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	7,449.91
Chehalem Springs	Mountain View Village Assisted Living and Retirement Cottages, LLC	Nw Natural	PO Box 6017		Portland	OR	97228	Gas	2,169.00
Chehalem Springs	Mountain View Village Assisted Living and Retirement Cottages, LLC	Portland General Electric	PO Box 4438		Portland	OR	97208	Electric	4,500.00
Chehalem Springs	Mountain View Village Assisted Living and Retirement Cottages, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	8,039.70
Cooper Villa	Arlington Cooper Senior Living Limited Partnership	City Of Arlington	P.O Box 90020		Arlington	TX	76004-3020	Water/Sewage	3,800.00
Cooper Villa	Arlington Cooper Senior Living Limited Partnership	Duncan Disposal Republic Services	1212 Harrison Avenue		Arlington	TX	76011-7332	Garbage	312.00
Cooper Villa	Arlington Cooper Senior Living Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchases	8,070.87
The Cottages	Albuquerque Memory Care Community, LLC	New Mexico Gas	PO BOX 173341		DENVER	CO	80217	GAS	3,332.97
The Cottages	Albuquerque Memory Care Community, LLC	Pnm	Alvarado Square		ALBUQUERQUE	NM	87158	ELECTRICITY	5,161.24
The Cottages	Albuquerque Memory Care Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	8,738.07
Chris Ridge	Chris Ridge Senior Living, LLC	Southwest Gas Corp.	PO Box 52075		Phoenix	AZ	85015-1565	Gas	40,805.00
Chris Ridge	Chris Ridge Senior Living, LLC	Srp	PO Box 2950		Phoenix	AZ	85062-2950	Electricity	93,600.00
Chris Ridge	Chris Ridge Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Phoenix	AZ	85063-9959	Food	49,702.13
Culpepper Place	Paducah Senior Living, LLC	Atmos Energy	PO Box 9001949		Louisville	KY	40290	Gas	1,000.00
Culpepper Place	Paducah Senior Living, LLC	Jackson Purchase Energy Corporation	PO Box 4030	2900 Irvin Cobb Drive	Paducah	KY	42002	Electric	8,100.00
Chestnut Lane	Gresham Chestnut Senior Living, LLC	Pge	P.O. Box 4438		Portland	OR	97208-4438	Electricity	6,000.00
Chestnut Lane	Gresham Chestnut Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	6,238.74
Dorchester House	Dorchester House Retirement Residence LLC	Pacific Power	1033 NE 6TH AVE		Portland	OR	97256-0001	Electric	1,715.00
Dorchester House	Dorchester House Retirement Residence LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	5,183.96
Dry Creek	Ellensburg Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & Supplies	8,568.09
Desert Springs	Desert Springs Senior Living, LLC	Aps	P.O. Box 2906		Phoenix	AZ	85062-2906	Electricity	29,395.00
Desert Springs	Desert Springs Senior Living, LLC	Southwest Gas Corporation	P.O. Box 98890		Las Vegas	NV	89150-0101	Gas	10,620.00
Desert Springs	Desert Springs Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	16,524.95
Eagle Meadows	Eagle Meadows Assisted Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food Purchase	11,528.11
Eldorado Heights	Eldorado Heights Assisted Living Community, LLC	Avista Utilities	1411 E. Mission Ave.		Spokane	WA	99252	Gas	1,468.00
Eldorado Heights	Eldorado Heights Assisted Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	8,324.01
Emerald Pointe	Emerald Pointe AL & MC, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	6,075.73
Emerald Square	Emerald Square Assisted Living, LLC	City Of Oklahoma City	PO BOX 26570		Oklahoma City	OK	73126-	W/S/G	1,500.00
Emerald Square	Emerald Square Assisted Living, LLC	Oklahoma Gas & Elec	PO BOX 24990		Oklahoma City	OK	73124-	Electric	4,060.00
Emerald Square	Emerald Square Assisted Living, LLC	Oklahoma Nat Gas	PO BOX 268826		Oklahoma City	OK	73126-	Gas	1,250.00
Emerald Square	Emerald Square Assisted Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	5,591.35
Eagle Cove	Eagle Cove Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchases	9,053.34
Emerald Estates	Baltimore Senior Living, LLC	Bge	P.O. Box 13070		Philadelphia	PA	19101-3070	Electricity	32,812.00
Emerald Estates	Baltimore Senior Living, LLC	Bsb Leasing, Inc	6 Inverness Court East #125		Englewood	CO	80112	Vehicle leasing	1,102.64
Emerald Estates	Baltimore Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	8,843.55
Golden Eagle Plaza	Great Falls Senior Living Operator LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	7,644.76
Englewood Heights	Yakima Senior Living, LLC	Pacific Power	PO Box 25308		Salt Lake City	UT	84125	Electric	7,345.00
Fox River	Fox River Assisted Living & Memory Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & misc	8,644.89
Fox River	Fox River Assisted Living & Memory Care, LLC	We Energy	333 W. Everett		MILWAUKEE	WI	53208	Gas	6,575.00
Fox River	Fox River Assisted Living & Memory Care, LLC	We Energy	333 W. Everett		MILWAUKEE	WI	53208	Electricity	6,622.00
Forest Park	Victor Senior Living, LLC	Rg&E	89 East Avenue		Rocheater	NY	14649-0001	Electricity	15,700.00
Fisher'S Landing	Vancouver Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	10,612.14
Flint River	Macon Senior Living, LLC	Macon Water	790 Second St		Macon	GA	31202	Water	300.00
Flint River	Pinehurst Oakdale Property, LLC	Georgia Power	960 Key St		Macon	GA	31204	Power	6,647.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B3 - Security Deposits (Sr)

Facility	Legal Entity	Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
Flint River	Winston-Salem Oakdale Property, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	6,457.65
Spring Meadow Cottages	Grants Pass Cottages LLC	City Of Grants Pass	101 NW A Street		Grants Pass	OR	97536	W/S/G	2,700.00
Spring Meadow Cottages	Grants Pass Cottages LLC	Pacific Power	1033 NE 6th AVE		Portland	OR	97256-0001	Electric	30.00
Georgian Place	Newnan Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	7,557.94
Graysonview-Selinsgrove	Grayson Selinsgrove Senior Living, LLC	Ppl Electric Utilites	827 Hansman Rd		Allentown	PA	18104-9392	Electricity	7,573.00
Graysonview-Selinsgrove	Grayson Selinsgrove Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	8,250.82
Graysonview-Selinsgrove	Grayson Selinsgrove Senior Living, LLC	Ugi - Penn Natural Gas	1 UGI Center		Wilkes Barre	PA	18711	Gas	5,506.00
Glenellen	North Lima Senior Living, LLC	At&T	Acct# 330 549-9661 719 3	P.O Box 8100	Aurora	IL	60507-8100	Telephone	1,510.00
Glenellen	North Lima Senior Living, LLC	Dominion East Ohio	P.O. Box 26785		Richmond	VA	23261-6785	Fuel	617.00
Glenellen	North Lima Senior Living, LLC	Dominion East Ohio	P.O. Box 26785		Richmond	VA	23261-6785	Fuel	1,177.00
Glenellen	North Lima Senior Living, LLC	Ohio Edison	Acct# 110017000164	P.O Box 3637	Akron	OH	44309-3637	Electricity	153.00
Glenellen	North Lima Senior Living, LLC	Ohio Edison	Acct# 110049210815	P.O Box 3637	Akron	OH	44309-3637	Electricity	4,208.00
Glenellen	North Lima Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	7,349.09
Plaza On The River	Kerrville Senior Living Limited Partnership	City Of Kerrville	800 Junction Hwy		Kerrville	TX	78028	Water/Sewer	7,627.06
Plaza On The River	Kerrville Senior Living Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	28,649.50
Glendale Place	Glendale at Murray, LLC	Murray Electric System	401 OLIVE STREET		Murray	KY	42071	Electricity	6,000.00
Glendale Place	Glendale at Murray, LLC	Murray Municipal Utilities	P O BOX 466		Murray	KY	42071-0466	Water	2,000.00
Glendale Place	Glendale at Murray, LLC	Murray Municipal Utilities	P O BOX 466		Murray	KY	42071-0466	Natural Gas	2,200.00
Holiday Lane Estates	Holiday Lane Estates Assisted Living Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & Supplies	6,779.13
Hillside	Hillside Senior Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchase	50,000.00
Homesteads At Newtown	Newtown Senior Living, LLC	Yankee Gas	P.O. Box 150492		Hartford	CT	06115-0492	Fuel	24,775.00
Heritage	Bridgeport Senior Living, LLC	Alleghenypower	800 Cabin Hill Drive		Greensburg	PA	15606-2222	Electricity	674.00
Heritage	Bridgeport Senior Living, LLC	Alleghenypower	800 Cabin Hill Drive		Greensburg	PA	15606-2222	Electricity	3,492.00
Heritage	Bridgeport Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food Purchase	10,000.00
Hawthorne Inn - Greenville	Greenville Senior Living, LLC	Duke Energy	P.O. Box 70515		Charlotte	NC	28272-0515	Electricity	210.00
Hawthorne Inn - Greenville	Greenville Senior Living, LLC	Greenville Water System	P.O. Box 687		Greenville	SC	29602-0687	Water/Sewer	1,220.00
Hawthorne Inn - Greenville	Greenville Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	7,181.88
Hawthorne Inn At Hilton Head	Hilton Head Senior Living, LLC	Palmetto Electric Coop	PO Box 23619		Island	SC	29925	Electricity	100.00
Hawthorne Inn At Hilton Head	Hilton Head Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	9,170.95
Heritage Place	Tahlequah Senior Living, LLC	Lake Region Electric Cooperative	P.O. Box 127		Hulbert	OK	74411-0127	Electricity	5,000.00
Heritage Place	Tahlequah Senior Living, LLC	Tahlequah Public Works Authority	101 N. College Ave		Tahlequah	OK	74464	Utilities	2,650.00
Heartland Park	Seward Senior Living, LLC	Black Hills Energy	P.O. Box 4660		Carol Stream	IL	60197-4660	Fuel	6,090.00
Heartland Park	Seward Senior Living, LLC	City Of Seward	Utility Department	P.O. Box 38	Seward	NE	68434	Electricity/Water/Sewage	1,500.00
Heartland Park	Seward Senior Living, LLC	City Of Seward	Utility Department	P.O. Box 38	Seward	NE	68434	Electricity/Water/Sewage	7,500.00
Heartland Park	Seward Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	8,550.02
Hermiston Terrace	Hermiston Terrace Assisted Living LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & Supplies	6,181.72
Heron Pointe	Heron Pointe III, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchases	8,928.26
Lassen House	Lassen House LLC	Pg&E	P.O. Box 997300		Sacramento	CA	95899-7300	Gas/Electricity	2,425.00
Lassen House	Lassen House LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	8,782.48
Lakeside	Stayton SW Assisted Living, L.L.C.	Northwest Natural Gas	PO BOX 6017		Portland	OR	97228-6017	Gas	51.45
Lakeside	Stayton SW Assisted Living, L.L.C.	Northwest Natural Gas	PO BOX 6017		Portland	OR	97228-6017	Electricity	1,003.00
Lakeside	Stayton SW Assisted Living, L.L.C.	Pacific Power	PO BOX 400		Portland	OR	97207-0400	Electricity	3,270.00
Lakeside	Stayton SW Assisted Living, L.L.C.	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	6,427.33
Legacy Gardens	Legacy Gardens AL LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	8,032.39
Lake Springs	Buford Senior Living, LLC	City Of Buford	2300 Buford Hwy		Buford	GA	30518	W/Gas/Elect	4,000.00
Lake Springs Cottages	Buford Retirement Cottages, LLC	City Of Buford	2300 Buford Hwy		Buford	GA	30518	Elect	2,000.00
Lake Springs	Buford Retirement Cottages, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	10,580.81
Lake Pointe	Hartwell Senior Living, LLC	City Of Hartwell	300 East Howell Street		Hartwell	GA	30643	Gas/W/S	300.00
Lake Pointe	Hartwell Senior Living, LLC	Georgia Power And Electric	241 Ralph McGill Blvd		Atlanta	GA	30308-3374	Electricity	3,542.00
Lake Pointe	Hartwell Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	4,908.14
La Villa	Roswell Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	10,265.44
Laurel Estates	Orange Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	12,692.27
Laurel Estates	Orange Senior Living, LLC	The United Illuminating Co	PO BOX 9230		CHELSEA	MA	02150-9230	ELECTRICITY	12,000.00
Laurel Gardens	Florence Senior Living, LLC	Progress Energy Carolinas, Inc.	P.O. Box 1771		Raleigh	NC	27602-1771	Electricity	6,403.66
Laurel Gardens	Florence Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	7,471.24
Lexington Gardens	West Columbia Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	6,278.11
Legacy Crossing	Franklin Senior Living, LLC	Atmos Energy	P.O. Box 9001949		Louisville	KY	40290-1949	Fuel	3,000.00
Legacy Crossing	Franklin Senior Living, LLC	Middle Tennessee Electric	P.O. Box 681709		Franklin	TN	38068-1709	Electricity	23,000.00
Legacy Crossing	Franklin Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	14,877.21
Legacy Of Dallas	Legacy Georgia Senior Living, LLC	Georgia Power And Electric	241 Ralph McGill Blvd		Atlanta	GA	30308-3374	Electricity	13,542.00
Legacy Of Dallas	Legacy Georgia Senior Living, LLC	Paulding County Water System	1723 Bill Carruth Parkway		Hiram	GA	30141	Water	50.00
Heritage Oak Villas	Lompoc Senior Living GP, LLC	Southern California Gas	Receiver: Judith C. Ricker	460 West Mountain Dr	Santa Barbara	CA	93103	Gas	1,771.00
Meadowlark	Meadowlark Assisted Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	7,992.36
Monroe House	Sterling Assisted Living, LLC	Dominion Virginia Power	P.O. Box 26543		Richmond	VA	23290-0001	Electricity	6,080.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B3 - Security Deposits (Sr)

Facility	Legal Entity	Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
Monroe House	Sterling Assisted Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	6,008.25
Magnolia Gardens	Bridgeport Assisted Living, LLC	Og&E	PO Box 24990		Oklahoma City	OK	73124	Gas	6,340.00
Magnolia Gardens	Bridgeport Assisted Living, LLC	Oklahoma Natural Gas	PO Box 401		Oklahoma City	OK	73101	Gas	2,340.00
Moses Lake	Moses Lake Senior Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	10,959.48
Manor House	Manor House Memory Care, LLC	Pacific Power	1033 NE 6TH Ave		Portland	OR	97256-0001	Electricity	5,470.00
Manor House	Manor House Memory Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Elect	4,130.15
Manor House	Manor House Memory Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	7,891.35
Medallion	Medallion Assisted Living Limited Partnership	Atmos Energy	PO Box 78108		Phoenix	AZ	85062-8108	Gas	985.83
Medallion	Medallion Assisted Living Limited Partnership	Cirro Energy	500 W Pres. George Bush Hwy, STE 350		Richardson	TX	75080	Electricity	15,000.00
Medallion	Medallion Assisted Living Limited Partnership	City Of Dallas	P.O. Box 660025		Dallas	TX	75266-0025	Water/Sewage	2,000.00
Medallion	Medallion Assisted Living Limited Partnership	Community Waste Disposal	2010 California Crossing		Dallas	TX	75220-2310	Garbage	462.00
Medallion	Medallion Assisted Living Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchase	9,145.06
Maison Jardin	Morgan City, LLC	City Of Morgan City	P.O. BOX 1218		Morgan City	LA	70381-1218	Electric	325.00
Maison Jardin	Morgan City, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	3,765.75
Maplewood	Bridgeport Assisted Living, LLC	Allegheny Power	800 Cabin Hill Dr		Greensubrg	PA	15606	Elect	440.00
Maplewood	Bridgeport Assisted Living, LLC	Allegheny Power	800 Cabin Hill Dr		Greensubrg	PA	15606	Elect	487.00
Maplewood	Bridgeport Assisted Living, LLC	Allegheny Power	800 Cabin Hill Dr		Greensubrg	PA	15606	Elect	882.00
Maplewood	Bridgeport Assisted Living, LLC	Allegheny Power	800 Cabin Hill Dr		Greensubrg	PA	15606	Elect	2,412.00
Maplewood	Bridgeport Assisted Living, LLC	Allegheny Power	800 Cabin Hill Dr		Greensubrg	PA	15606	Elect	2,485.00
Maplewood	Bridgeport Assisted Living, LLC	Allegheny Power	800 Cabin Hill Dr		Greensubrg	PA	15606	Elect	8,139.00
Maplewood	Minnetonka Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	16,069.75
Minnetonka	Minnetonka Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food Purchase	10,124.24
Mountain View - Ashland	Ashland Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	12,439.86
Manchester House	Vineyard Blvd Senior Living, LLC	City Of The Village	2304 Manchester Dr		The Village	OK	73120	Garbage	563.00
Manchester House	Vineyard Blvd Senior Living, LLC	Og&E	PO Box 24990		Oklahoma City	OK	73124	Electricity	8,000.00
Manchester House	Vineyard Blvd Senior Living, LLC	Oklahoma Natural Gas	PO Box 401		Oklahoma City	OK	73101	Gas	8,800.00
Manchester House	Vineyard Blvd Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	8,405.55
Mountain Laurel	Glastonbury Senior Living, LLC	Connecticut Natural Gas	P.O. Box 1500		Hartford	CT	06144-1550	Gas	5,500.00
Mountain Laurel	Glastonbury Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	14,027.65
Montclair Park	Montclair Senior Living, LLC	Cascade Natural Gas	P.O. Box 34344		Seattle	WA	98124-1344	Natural Gas	2,913.00
Montclair Park	Montclair Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & misc	16,053.32
Northwesterly	Northwesterly Assisted Living LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	7,669.08
Necanicum Village	Seaside Senior Living, LLC	Pacific Power	PO Box 25308		Salt Lake City	UT	84125	Electricity	3,450.00
Necanicum Village	Seaside Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchases	6,793.54
Northridge	Kearney Senior Living, LLC	City Of Keaney Utilities Department	18 E 22ND ST	PO BOX 1180	KEARNEY	NE	68848-1180	Water/Sewer	1,257.00
Northridge	Kearney Senior Living, LLC	Nebraska Public Power Distric	PO BOX 499		Columbus	NE	68602-0499	Electricity	8,959.00
Northridge	Kearney Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	16,488.31
Oaks	Wayne Senior Living, LLC	City Of Wayne	306 Pearl		Wayne	NE	68787	Utilities	6,000.00
Oaks	Wayne Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	8,659.53
Oak Tree Village	St. Peters Senior Living, LLC	Ameren Ue	P.O. Box 66301		St. Louis	MT	63166	Electricity	14,956.00
Oak Tree Village	St. Peters Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	14,295.77
Terrace At Woodstock	Woodstock Oaks Senior Living, LLC	City Of Woodstock	12453 Hwy 92		Woodstock	GA	30188	Water	750.00
Terrace At Woodstock	Woodstock Oaks Senior Living, LLC	Cobb Energy	PO Box 369		Marietta	GA	30061	Electricity	4,000.00
Terrace At Woodstock	Woodstock Oaks Senior Living, LLC	Infinite Energy	7001 SW 24 AV		Gainesville	FL	32607	Gas	3,350.00
Terrace At Woodstock	Woodstock Oaks Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	9,837.28
Terrace At Riverstone	Canton Senior Living, LLC	Georgia Power	241 Ralph McGill Blvd		Atlanta	GA	30308	Electricity	7,905.00
Terrace At Riverstone	Canton Senior Living, LLC	Infinite Energy	7001 SW 24 AV		Gainesville	FL	32607	Gas	1,700.00
Terrace At Riverstone	Canton Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	13,519.37
Orchard Glen	Orchard Glen Retirement Community, LLC	Nyseg	PO Box 5600		Ithaca	NY	14852	Electricity	16,935.00
Orchard Park	Orchard Park, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchase	5,917.84
Osprey Court	Osprey Court Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchase	3,748.36
Oakridge	Stevens Pointe Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	14,937.15
Oswego Springs	Lesser-Capitol, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	7,227.86
The Palms	The Palms Assisted Living & Memory Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & Supplies	11,885.82
Paradise Valley	Paradise Valley Retirement Community, LLC	Southwest Gas Corporation	PO Box 52075	MS 42A-002	Phoenix	AZ	85072-2075	Fuel/Natural Gas	55.00
Paradise Valley	Paradise Valley Retirement Community, LLC	Southwest Gas Corporation	PO Box 52075	MS 42A-002	Phoenix	AZ	85072-2075	Fuel/Natural Gas	295.00
Paradise Valley	Paradise Valley Retirement Community, LLC	Southwest Gas Corporation	PO Box 52075	MS 42A-002	Phoenix	AZ	85072-2075	Fuel/Natural Gas	365.00
Paradise Valley	Paradise Valley Retirement Community, LLC	Southwest Gas Corporation	PO Box 52075	MS 42A-002	Phoenix	AZ	85072-2075	Fuel/Natural Gas	1,790.00
Paradise Valley	Paradise Valley Retirement Community, LLC	Southwest Gas Corporation	PO Box 52075	MS 42A-002	Phoenix	AZ	85072-2075	Fuel/Natural Gas	3,750.00
Paradise Valley	Paradise Valley Retirement Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food Purchase	220.02
Park Place - Sc	Spartanburg Senior Living, LLC	Piedmont Natural Gas	PO BOX 33068		CHARLOTTE	NC	28233-3058	GAS	838.00
Peachtree-Nm	Peachtree Village Retirement, LLC	Xcel Energy		PO Box 9477	Minneapolis	MN	55484-9477	Electricity	1,745.00
Peachtree	Peachtree Village Retirement, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	5,600.00
Rose Terrace	Memphis Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	5,841.58

In re: *Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)*
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B3 - Security Deposits (Sr)

Facility	Legal Entity	Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
Plaza At Sun Mountain	Vegas Assisted Living, LLC	Las Vegas Valley Water District	1001 South Valley View Blvd.		Las Vegas	NV	89153-0001	Water	4,000.00
Plaza At Sun Mountain	Vegas Assisted Living, LLC	Nv Energy	PO Box 30086		Reno	NV	89520	Electricity	14,760.00
Plaza At Sun Mountain	Vegas Assisted Living, LLC	Southwest Gas Corporation	PO BOX 98512		Las Vegas	NV	89198	Fuel/Heating/Gas	910.00
Plaza At Sun Mountain	Vegas Assisted Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	12,621.98
Parkway Village	Spokane Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & misc	7,287.99
Park Ave Estates	Lexington Senior Living, LLC	Lexington Utilities	406 E 7th	PO Box 70	Lexington	NE	68850	Utilities	500.00
Park Ave Estates	Puyallup Sr. Living, LLC	Kindermorgan Gas	PO Box 659563		San Antonio	TX	78265	Gas	500.00
Parkview Estates Cottages	Parkview Estates Cottages, LLC	Benton Pud	2721 W. 10th Ave	PO Box 6270	Kennewick	WA	99336	Electric	3,000.00
Park Ave Estates	Parkview Estates Cottages, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	97306	Food	6,778.13
Peachtree Village-Ga	Commerce Senior Living, LLC	City Of Commerce	PO BOX 499		Commerce	GA	30529-0010	Water/Sewer/Gas	460.00
Peachtree Village-Ga	Commerce Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food/Supplies	4,381.91
Paragon Gardens	Paragon Gardens Limited Partnership	San Diego Gas & Electric	PO Box 25111		Santa Ana	CA	92799	Electricity	20,878.00
Peridot	Peridot Assisted Living Community, LLC	Az Public Service	PO BOX 2907	Mail Station 2161 400 N 5th ST	Phoenix	AZ	85062-2907	Electric	24,555.00
Peridot	Peridot Assisted Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & Supplies	13,264.66
Quail Hollow	Richland Special Care, L.L.C.	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	6,507.44
Rose Valley	Scappoose Assisted Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchase	7,923.52
Riverside At Belfair	Riverside at Belfair Assisted Living, LLC	Allegiant Partners, Inc.	999 5th Ave, Ste 300		San Rafael	CA	94901	Equipment	2,728.00
Riverside At Belfair	Riverside at Belfair Assisted Living, LLC	Palmetto Electric Coop	PO Box 23619		Island	SC	29925	Electricity	5,000.00
Riverside At Belfair	Riverside at Belfair Assisted Living, LLC	Puget Sound Leasing Co, Inc	PO Box 1295		Issaquah	WA	98027	Equipment	3,156.00
Riverside At Belfair	Riverside at Belfair Assisted Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	10,521.59
River Valley Landing	Tualatin Senior Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	11,332.44
Rainbow	Rainbow GF, LLC	City Of Great Falls	PO Box 5021		Great Falls	MO	59403	Water	1,875.00
Rainbow	Rainbow GF, LLC	City Of Great Falls	PO Box 5021		Great Falls	MO	59403	Water	1,645.00
Rainbow	Rainbow GF, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	4,500.00
Remington House	Kingsport Senior Living, LLC	Appalachian Power	PO BOX 24414		CANTON	OH	44701-4414	ELECTRICITY	5,990.00
Remington House	Kingsport Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	7,716.50
Rosemont At Clearlake	Clearlake Senior Living Limited Partnership	Centerpoint Energy	PO Box 4981		Houston	TX	77210-4981	Fuel/Natural Gas	4,700.00
Rosemont At Clearlake	Clearlake Senior Living Limited Partnership	Cirro Energy	PO Box 911504		Dallas	TX	75391-1504	Electricity	20,000.00
Rosemont At Clearlake	Clearlake Senior Living Limited Partnership	Clearlake City Water Authority	900 Bay Area Boulevard		Houston	TX	77058	Water/Sewerage	1,500.00
Rosemont At Clearlake	Clearlake Senior Living Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food Purchase	7,549.18
Riverchase Village	Hoover Senior Living, LLC	Alabama Gas Corporation	20 Twentieth Street South		BIRMINGHAM	AL	35295-0188	GAS	5,204.00
Riverchase Village	Hoover Senior Living, LLC	Alabama Power Company	#2 Industrial Park Dr.		PELHAM	AL	35124	ELECTRICITY	19,385.00
Riverchase Village	Hoover Senior Living, LLC	Birmingham Water Works Sewer & Water Utility Bill	PO BOX 830269		BIRMINGHAM	AL	35283-0269	WATER	13,200.00
River Rock Lodge	Jackson Hole Senior Living, LLC	Lower Valley Energy	P.O. Box 188		Afton	WY	83110	Electricity	2,800.00
River Rock Lodge	Jackson Hole Senior Living, LLC	Lower Valley Energy	P.O. Box 188		Afton	WY	83110	Natural Gas	3,400.00
River Rock Lodge	Jackson Hole Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & misc	5,393.53
River Road	TLC North, L.L.C.	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	6,475.28
Spring Pointe	Spring Pointe, LLC	Avista	1411 E Mission Ave		Spokane	WA	99252-0001	Gas	945.66
Spring Pointe	Spring Pointe, LLC	Pacific Power	P.O. Box 25308		Salt Lake City	UT	84125	Electricity	3,441.44
Spring Pointe	Spring Pointe, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	2,073.11
Spring Village	Spring Village, LLC	Pacific Power	P.O. Box 25908		Salt Lake City	Utah	84125	Electricity	5,290.00
Spring Village	Spring Village, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	16,806.90
Stonebridge	Vancouver Care, L.L.C. (Vancouver II)	Clark Public Utilities	PO Box 8900		Vancouver	WA	98668	Electricity	3,209.00
Stonebridge	Vancouver Care, L.L.C. (Vancouver II)	Nw Natural	220 NW 2nd Ave		Portland	OR	97209	Fuel/Natural Gas	1,592.00
Stonebridge	Vancouver Care, L.L.C. (Vancouver II)	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food Purchase	10,990.98
Stonebridge	Vancouver Care, L.L.C. (Vancouver II)	Waste Connections	9411NE 94th Ave		Vancouver	WA	98662-2029	Garbage/Recycling	1,198.00
Sequoia Springs	Fortuna Assisted Living, LLC	Pacific Gas And Electric Company	2755 Rohnerville Rd		FORTUNA	CA	95540	GAS	823.84
Sequoia Springs	Fortuna Assisted Living, LLC	Pacific Gas And Electric Company	2755 Rohnerville Rd		FORTUNA	CA	95540	ELECTRICITY	8,372.34
Sandia Springs	Sandia Springs Assisted Living & Memory Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	14,456.85
Palm Meadows Village	Sandollar Village Assisted Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & misc	4,001.80
Sweetwater Springs	Sweetwater Springs Assisted Living & Memory Care Community, LLC	Douglasville - Douglas County	Water/Sewage Authority	P.O. Box 1157	Douglasville	GA	30133-1157	Water/Sewage	400.00
Sweetwater Springs	Sweetwater Springs Assisted Living & Memory Care Community, LLC	Greystone Power Corp.	P.O. Box 6071		Douglasville	GA	30154	Electricity	15,000.00
Sweetwater Springs	Sweetwater Springs Assisted Living & Memory Care Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	8,047.54
Sellwood Landing	Sellwood Landing Retirement and Assisted Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	8,812.03
Sunrise Creek	Sunrise Creek Assisted Living and Memory Care Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	11,690.28
Spring Mountain	Marietta Senior Living, LLC	Cobb County Water System	660 South Cobb Dr SE		Marietta	GA	30060-3105	Water/Sewerage	100.00
Spring Mountain	Marietta Senior Living, LLC	Cobb County Water System	660 South Cobb Dr SE		Marietta	GA	30060-3105	Water/Sewerage	1,000.00
Spring Mountain	Marietta Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-	Food Purchase	6,617.58

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B3 - Security Deposits (Sr)

Facility	Legal Entity	Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
Stone Mountain	Stone Mountain Senior Living, LLC	Gwinnett Co. Water Public Utilities	684 Winder Highway		Lawrenceville	GA	30045-5012	Water/Sewage	150.00
Stone Mountain	Stone Mountain Senior Living, LLC	Infinite Energy	PO Box 791263		Baltimore	MD	21279-1263	Fuel	1,250.00
Spring Creek Gardens	Plano Limited Partnership	Cirro Energy	PO Box 660004		Dallas	TX	75266	Electricity	7,500.00
Spring Creek Gardens	Plano Limited Partnership	City Of Plano, Municipal Center Office	1520 K Ave Ste 120	PO Box 861990	Plano	TX	75086	Water/Sewer	1,110.00
Statesman Club	Plano Limited Partnership	City Of The Village	2304 Manchester Dr		The Village	OK	73120	Garbage	1,393.00
Statesman Club	Plano Limited Partnership	Og& E	PO Box 24990		Oklahoma City	OK	73124	Electricity	27,885.00
Statesman Club	Plano Limited Partnership	Oklahoma Natural Gas	PO Box 401		Oklahoma City	OK	73101	Gas	5,000.00
Spring Creek Gardens	Plano Limited Partnership	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	5,450.47
Statesman Club	Plano Limited Partnership	The City Of Oklahoma City	PO Box 26570		Oklahoma City	OK	73126	Water/Sewer	6,700.00
Spring Meadow Retirement	Spring Village Retirement, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & Supplies	2,385.43
Spring Arbor	Spring Arbor Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	9,207.28
Spring Arbor	Spring Arbor Senior Living, LLC	York Couty Natural Gas	PO BOX 11907		Rock Hill	SC	29731-1907	Gas	200.00
Spring Arbor	Spring Arbor Senior Living, LLC	York Couty Natural Gas	PO BOX 11907		Rock Hill	SC	29731-1907	Gas	400.00
Spring Estates	Kenmore Senior Living, LLC	Puget Sound Energy	BOT-01H	P.O. Box 91269	Bellevue	WA	98009-9269	Gas & Electricity	10,789.00
Spring Estates	Kenmore Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & misc	8,624.25
Sugarland Ridge	Sheridan Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	9,182.62
Sunshine Village	Sunshine Village Assisted Living & Memory Care, LLC	Arizona Public Service	PO BOX 2906		PHOENIX	AZ	85062	Electricity	12,800.00
Sunshine Village	Sunshine Village Assisted Living & Memory Care, LLC	City Of Phoenix	Water Service Department	PO BOX 29663	PHOENIX	AZ	85038	Water/Sewer	660.00
Sunshine Village	Sunshine Village Assisted Living & Memory Care, LLC	Southwest Gas Corporation	PO BOX 52075 MS 42A-002		PHOENIX	AZ	85072-2075	Gas	5,335.00
Sunshine Village	Sunshine Village Assisted Living & Memory Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	12,137.42
Tudor Heights	Pikesville Senior Living, LLC	Bge	PO Box 13070		Philadelphia	PA	19101	Electric	9,665.00
Town Village	Oklahoma City Senior Living, LLC	Oge Electric	PO Box 24990		Oklahoma	OK	73124-0990	Electricity	3,140.00
Town Village	Oklahoma City Senior Living, LLC	Oklahoma Natural Gas	PO Box 268826		Oklahoma	OK	73126-8826	Fuel/Natural Gas	4,636.54
Terrace At Jasper	Jasper Senior Living, LLC	Alabama Power	Acct # 42702-65037	11 East 18th Street	Jasper	AL	35501	Electricity	1,560.00
Terrace At Jasper	Jasper Senior Living, LLC	Alabama Power	Acct # 64291-70012	11 East 18th Street	Jasper	AL	35501	Electricity	1,860.00
Terrace At Jasper	Jasper Senior Living, LLC	Alabama Power	Acct # 16022-42027	11 East 18th Street	Jasper	AL	35501	Electricity	9,550.00
Terrace At Jasper	Jasper Senior Living, LLC	Alagasco	P.O. Box 2224		Birmingham	AL	35246-0022	Fuel	2,698.00
Terrace At Jasper	Jasper Senior Living, LLC	Jasper Waterworks & Sewer Board	P.O. Box 1348		Jasper	AL	35502	Water/Sewage	900.00
Terrace At Jasper	Jasper Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	7,913.98
Villa Del Rey	Roswell Assisted Living, LLC	Pnm	P0 Box 349		Albuquerque	NM	87103	Fuel	2,235.00
Churchill	Mooresville Senior Living, LLC	Duke Energy	526 South Church Street		CHARLOTTE	NC	28202	ELECTRICITY	4,800.00
Churchill	Mooresville Senior Living, LLC	Duke Energy	526 South Church Street		CHARLOTTE	NC	28202	ELECTRICITY	7,920.00
Churchill	Mooresville Senior Living, LLC	Pscn Energy	PO BOX 100256		COLUMBIA	SC	29202	GAS	1,380.00
Churchill	Mooresville Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	15,928.55
Windfield Village	Wilsonville Retirement, LLC	Portland General Electric	PO BOX 4438		PORTLAND	OR	97208-4438	ELECTRICITY	6,300.00
Windfield Village	Wilsonville Retirement, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	HOUSTON	TX	77077-2025	FOOD	9,116.20
Alpine Court	W-E Specialized Care, LLC	Eweb	P.O. Box 8990		Vancouver	WA	98668	Electricity/Water	18,085.00
Alpine Court	W-E Specialized Care, LLC	Northwest Natural	220 NW Second Ave		Portland	OR	97209	Gas	1,012.00
Alpine Court	W-E Specialized Care, LLC	Sanipac	P.O. Box 10928		Eugene	OR	97440-2928	Garbage	637.00
Alpine Court	W-E Specialized Care, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	539.67
Willows At Sherman	Willows at Sherman Community GP, LLC	Cirro Energy	P O Box 660004		Dallas	TX	75266-0004	Electricity	7,500.00
Willows At Sherman	Willows at Sherman Community GP, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchase	4,009.64
Weatherly Springs	Huntsville Senior Living, LLC	Huntsville Utilities	112 Spragins Street 35801		Huntsville	AL	35801	Electricity/Fuel	12,800.00
Weatherly Springs	Huntsville Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchases	3,769.19
Woodstock Estates	Woodstock Senior Living, LLC	Georgia Power	241 Ralph McGill Blvd.		Atlanta	GA	30308	Electric	8,270.00
Woodstock Estates	Woodstock Senior Living, LLC	Infinite Energy, Inc.	7001 SW 24 Ave.		Gainesville	FL	32607	Gas	1,250.00
Woodstock Estates	Woodstock Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	7,184.89
Willow Creek	Phoenix Senior Living, LLC	Aps	PO Box 2906		Phoenix	AZ	85062	Elect	7,664.73
Willow Creek	Phoenix Senior Living, LLC	Aps	PO Box 2906		Phoenix	AZ	85062	Elect	18,155.00
Willow Creek	Phoenix Senior Living, LLC	Parks And Sons Of Sun City	PO Box 1158		Sun City	AZ	85372	Garbage service	280.00
Willow Creek	Phoenix Senior Living, LLC	Southwest Gas	PO Box 32075		Phoenix	AZ	85072	Gas Serv	355.00
Willow Creek	Phoenix Senior Living, LLC	Southwest Gas	PO Box 32075		Phoenix	AZ	85072	Gas Serv	400.00
Willow Creek	Phoenix Senior Living, LLC	Southwest Gas	PO Box 32075		Phoenix	AZ	85072	Gas Serv	780.00
Willow Creek	Phoenix Senior Living, LLC	Southwest Gas	PO Box 32075		Phoenix	AZ	85072	Gas Serv	1,030.00
Willow Creek	Phoenix Senior Living, LLC	Southwest Gas	PO Box 32075		Phoenix	AZ	85072	Gas Serv	2,315.00
Willow Creek	Phoenix Senior Living, LLC	Southwest Gas	PO Box 32075		Phoenix	AZ	85072	Gas Serv	2,330.00
Willow Creek	Phoenix Senior Living, LLC	Southwest Gas	PO Box 32075		Phoenix	AZ	85072	Gas Serv	5,325.00
Willow Creek	Phoenix Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	4,997.75
West Park Place	West Allis Senior Living, LLC	We Energies	Acct # 7052-959-348	P.O. Box 2046	Milwaukee	WI	53201-2046	Fuel	12,000.00
West Park Place	West Allis Senior Living, LLC	We Energies	Acct # 1005-705-761	P.O. Box 2046	Milwaukee	WI	53201-2046	Electricity	12,214.00
Westbrook Gardens	Purcell Senior Living, LLC	Purcell Public Works Authority	PO Box 71		Purcell	OK	73080	Elect	2,000.00
Westbrook Gardens	Purcell Senior Living, LLC	Oklahoma Natural Gas	PO Box 401		Oklahoma City	OK	73101	Fuel	2,200.00
Westbrook Gardens	Purcell Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077	Food	5,760.10
Buckingham Estates	Fairway Crossing Senior Living, LLC	Connecticut Light And Power	P.O Box 2957		Hartford	CT	06104-2957	Electricity	17,300.00
Buckingham Estates	Fairway Crossing Senior Living, LLC	Connecticut Natural Gas Corporation	P.O Box 1085		Augusta	ME	04332-1085	Fuel	6,200.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B3 - Security Deposits (Sr)

Facility	Legal Entity	Company	Address 1	Address 2	City	State	Zip	Service Provided	Deposit amount
Buckingham Estates	Fairway Crossing Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food Purchases	10,173.60
Willow Ridge	Mc Cook Senior Living, LLC	Great Plains Comm	PO BOX 2058		Omaha	NE	68103-2058	Cable	1,041.00
Willow Ridge	Mc Cook Senior Living, LLC	Mc Cook Utilities	PO BOX 1059		MC Cook	NE	69001-1059	W/S/G	1,283.00
Willow Ridge	Mc Cook Senior Living, LLC	Nebraska Public Power District	PO BOX 2960		Omaha	NE	68103-2860	Electric	15,137.43
Willow Ridge	Mc Cook Senior Living, LLC	Pinpoint Comm, Inc	PO BOX 490		Cambridge	NE	69022-0490	Phone/Internet	143.00
Willow Ridge	Mc Cook Senior Living, LLC	Source Gas, Llc	PO BOX 660474		Dallas	TX	75266-0474	Fuel	1,060.00
Willow Ridge	Mc Cook Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & Supplies	11,420.50
The Wyndmoor	Terre Haute Senior Living, LLC	Duke Energy	P.O. Box 9001076		Louisville	KY	40290-1076	Electricity	9,215.00
The Wyndmoor	Terre Haute Senior Living, LLC	Vectren Energy Delivery	P.O. Box 6248		Indianapolis	IN	46206-6248	Fuel	3,236.00
Nashville Senior Living, Llc	Nashville Senior Living, LLC	Nashville Electric	1214 Church Street		Nashville	TN	37246-0003	Electric	7,855.00
Nashville Senior Living, Llc	Nashville Senior Living, LLC	Piedmont Natural Gas	PO Box 533500		Atlanta	GA	30353-3500	Gas	1,376.00
Nashville Senior Living, Llc	Nashville Senior Living, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	12,067.82
Waterfield	Waterfield Memory Care Community, LLC	Las Vegas Valley Water District	1001 South Valley View Blvd.		Las Vegas	NV	89153-0001	Water	5,072.27
Waterfield	Waterfield Memory Care Community, LLC	Southwest Gas Corporation	PO BOX 98512		Las Vegas	NV	89198	Fuel/Heating/Gas	4,665.00
Waterfield	Waterfield Memory Care Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food	4,886.50
Woodside	Woodside Assisted Living Community, LLC	Sysco Corporation Houston	Attn: Greg Neely	1370 Enclave Pkwy	Houston	TX	77077-2025	Food & misc	5,401.23
								TOTAL:	2,768,301.62

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B3 - Security Deposits (Non-Sr)

Entity	Company	Address 1	City	State	Zip	Service Provided	Deposit amount
Wichita Falls Apartments, LLC	Gexa Energy	P.O. Box 659410	San Antonio	TX	78265-9410	Electric	3,750.00
Wichita Falls Apartments, LLC	City of Wichita Falls	P.O. Box 1440	Wichita Falls	TX	76307	Water/Sewer	1,700.00
Wichita Falls Apartments, LLC	City of Wichita Falls	P.O. Box 1440	Wichita Falls	TX	76307	Water/Sewer	1,500.00
Wichita Falls Apartments, LLC	City of Wichita Falls	P.O. Box 1440	Wichita Falls	TX	76307	Water/Sewer	2,000.00
Wichita Falls Apartments, LLC	City of Wichita Falls	P.O. Box 1440	Wichita Falls	TX	76307	Water/Sewer	4,600.00
Wichita Falls Apartments, LLC	City of Wichita Falls	P.O. Box 1440	Wichita Falls	TX	76307	Water/Sewer	300.00
Wichita Falls Apartments, LLC	City of Wichita Falls	P.O. Box 1440	Wichita Falls	TX	76307	Water/Sewer	3,800.00
Wichita Falls Apartments, LLC	City of Wichita Falls	P.O. Box 1440	Wichita Falls	TX	76307	Water/Sewer	1,550.00
Wichita Falls Apartments, LLC	City of Wichita Falls	P.O. Box 1440	Wichita Falls	TX	76307	Water/Sewer	2,800.00
Wichita Falls Apartments, LLC	City of Wichita Falls	P.O. Box 1440	Wichita Falls	TX	76307	Water/Sewer	1,200.00
Wichita Falls Apartments, LLC	Atmos Energy	P.O. Box 78108	Phoenix	AZ	85062-8108	Gas	1,706.00
Wichita Falls Apartments, LLC	Atmos Energy	P.O. Box 78108	Phoenix	AZ	85062-8108	Gas	3,395.00
Wichita Falls Apartments, LLC	Atmos Energy	P.O. Box 78108	Phoenix	AZ	85062-8108	Gas	5,637.00
Wichita Falls Apartments, LLC	Atmos Energy	P.O. Box 78108	Phoenix	AZ	85062-8108	Gas	835.00
Wichita Falls Apartments, LLC	Atmos Energy	P.O. Box 78108	Phoenix	AZ	85062-8108	Gas	648.00
Bluffs at Northwoods Apartments, LLC	City of Gastonia	PO Box 8600	Gastonia	NC	28053	Water/Sewer/Electric	2,250.00
						TOTAL:	37,671.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - A/R Detail (Sr Housing)

Facility DBA	Facility Legal Name	YTD AUG09
Aberdeen Heights	Tulsa Senior Living, LLC	-64,615.08
Absaroka	Cody Senior Living II, LLC	-72,401.90
Addie Meedom	Addie Meedom House, LLC	-39,464.26
Alpine Court	W-E Specialized Care, LLC	28,957.26
Alpine Meadow Cottages	Barger Road Cottages LLC	-975.34
Alpine Springs	Alpine Springs III, LLC	-3,264.54
Amethyst Arbor	Amethyst Arbor Assisted Living & Memory Care, LLC	71,032.47
Amethyst Gardens	Desert Amethyst Retirement, LLC	99,314.25
Apple Meadows	Omak Alzheimer's Care, L.L.C.	84,038.96
Apple Ridge	Apple Ridge Assisted living, LLC	67,408.01
Arbrook	Arbrook Senior Living Limited Partnership	305.00
Aspen wind	Aspen Wind Assisted Living Community, LLC	398.47
Autumn Glen	Autumn Glen Assisted LivingCommunity, LLC	120,744.22
Autumn Park	Autumn Park Assisted Living Community, LLC	204,775.58
Azalea Gardens	Oxford Senior Living, LLC	-78,492.04
Big Sky	Butte Senior Living, LLC	-105,386.00
Blossom Creek	Wenatchee Senior Care, L.L.C.	31,614.84
Blossom Valley	Wenatchee Care, LLC	19,831.88
Brentmoor	Minot Senior Living, LLC	-151,047.88
Briarwood	Briarwood Retirement and Assisted Living Community LLC	83,330.44
Brookside	Buford Brookside Senior Living, LLC	-20,776.39
Buckingham Estates	Fairway Crossing Senior Living, LLC	-75,892.47
Cache Valley	Providence City, LLC	-33,196.24
Callahan Court	Callahan Court Specialty Care, LLC	68,717.84
Callahan Retirement Cottages	Callahan Retirement Cottages, LLC	171.78
Callahan Village	Callahan Village II, LLC	19,929.74
Cambridge Court-MT	Cambridge Court GP LLC	9,978.44
Cambridge Court-TX	Cambridge Court Assisted Living Limited Partnership	18,464.78
Cambridge Place	Cambridge Place GF, LLC	-57,672.10
Canterbury Court	Harlingen Senior Living Limited Partnershi	-5,388.17
Canterbury Gardens	Canterbury Gardens Senior Living GP, LLC	-20,690.69
Canyon Crest	Canyon Crest Assisted Living & Memory Care, LLC	-116.21
Canyonview Estates	Amarillo Assisted Living Limited Partnership	-46,271.66
Carnegie Village	Belton Senior Living Operator, LLC	9,926.08
Carriage House	Greensboro Oakdale Senior Living, LLC	31,216.70
Carriage Inn	Carriage Inn Limited Partnership	-87,840.50
Cedar Ridge	Broken Arrow Senior Living, LLC	-48,590.67
Century Fields	Century Fields Retirement and Assisted Living Community, LLC	65,970.14
Champlin Shores	Champlin, LLC	66,028.42
Chandler Place	Chandler Place Senior Living, LLC	-88,177.75
Chehalem Springs	Mountain View Village Assisted Living and Retirement Cottages, LLC	48,993.84
Cherry Oaks	Cherry Oaks Senior Living, LLC	76,165.47
Chesterley Court	Yakima Alzheimer's Care, L.L.C.	-30,372.75
Chesterley Meadows	Yakima Senior Care, L.L.C.	-19,423.77
Chestnut Hil	Highlands Senior Living, LLC	-74,512.98
Chestnut Lane	Gresham Chestnuet Senior Living, LLC	100,177.07

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - A/R Detail (Sr Housing)

Facility DBA	Facility Legal Name	YTD AUG09
Chris Ridge	Chris Ridge Senior Living, LLC	-103,634.91
Churchil	Mooreville Senior Living, LLC	2,409.08
Cliff View	St. George Senior Living, LLC	-24,200.17
Colonial Gardens	Colonial Gardens, LLC	35,211.60
Cooper Villa	Arlington Cooper Senior Living Limited Partnershi	-8,832.15
Cordova Estates	Cordova Senior Living, LLC	42,421.79
Corinthians ALF	Corinthians Assisted Living & Memory Care, LF	14,350.26
Corinthians RET	Corinthians I Retirement Community, LF	-102,128.40
Cottage Village	Lubbock Assisted Living Limited Partnership	-36,540.35
Cottages, The	Albuquerque Memory Care Community, LLC	-33,053.54
Cottonbloom	Las Cruces, LLC	11,451.79
Cougar Springs	Cougar Springs Assisted Living and Memory Care Community, LLC	-44,171.39
Country Gardens	Country Gardens Assisted Living, LLC	-41,974.31
Court at Round Rock	Round Rock GP LLC	15,379.51
Courtyard at Merced	Merced Senior Living Limited Partnership	19,996.43
Courtyard Gardens	Lawrenceville Senior Living, LLC	-57,893.44
Crystal Terrace	Crystal Terrace Retirement Community, LLC	-54,050.92
Culpepper Place	Paducah Senior Living, LLC	-69,307.92
Desert Springs	Desert Springs Senior Living, LLC	230,376.89
Dorchester House	Dorchester House Retirement Residence LLC	-12,655.45
Dry Creek	Ellensburg Care, LLC	2,122.31
Eagle Cove	Eagle Cove Senior Living, LLC	32,138.99
Eagle Meadows	Eagle Meadows Assisted Living Community, LLC	-19,581.72
Eagle Springs	Eagle Springs Specialized Care, LLC	8,830.86
Eden Estates	Bedford Gardens LP	-53,439.83
Eldorado Heights	Eldorado Heights Assisted Living Community, LLC	41,133.99
Emerald Estates	Baltimore Senior Living, LLC	125,284.19
Emerald Pointe	Emerald Pointe AL & MC, LLC	-12,098.27
Emerald Springs	Emerald Springs Assisted Living, LLC	154,910.71
Emerald Square	Emerald Square Assisted Living, LLC	-1,001.02
Englewood Heights	Yakima Senior Living, LLC	-72,034.54
Falls River Court	Falls River Court Memory Care, LLC	3,641.74
Falls River Village	Falls River Village Assisted Living, LLC	7,065.55
Fishers Landing	Vancouver Senior Living, LLC	-41,284.88
Flint River	Macon Senior Living, LLC	-57,645.53
Forest Heights	Winston-Salem Oakdale Senior Living, LLC	40,923.63
Forest Park	Victor Senior Living, LLC	-12,392.20
Fox Hollow	Pinehurst Oakdale Senior Living, LLC	35,173.80
Fox River	Fox River Assisted Living & Memory Care, LLC	-79,809.94
Fox River Cottages	Fox River Retirement Living, LLC	410.33
Garden Estates of Corpus Christ	Garden Estates of Corpus Christi LF	23,470.60
Garden Estates of Temple	Garden Estates of Temple LP	-310.12
Garden Estates of Tyler	Garden Estates of Tyler LF	15,661.38
Garnet at Casa Grande	Garnet of Casa Grande Assisted Living, LLC	108,861.73
Georgian Place	Newnan Senior Living, LLC	38,553.41
Glendale Place	Glendale at Murray, LLC	-4,468.34
Glenellen	North Lima Senior Living, LLC	186,836.86
Golden Eagle Plaza	Great Falls Senior Living Operator LLC	-45,473.31
Gordon Oaks	Mobile Gordon Oaks Senior Living Property, LLC	5,173.62
Grayson View-Harrisburg	Grayson Harrisburg Senior Living, LLC	78,273.98
Grayson View-Selinsgrove	Grayson Selinsgrove Senior Living, LLC	-142,483.49
Greatwood	Greatwood Retirement & Assisted Living, LLC	1,318.27
Greenhaven Estates	Sacramento GC Assisted Living, LLC	15,038.43

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - A/R Detail (Sr Housing)

Facility DBA	Facility Legal Name	YTD AUG09
Hawks Ridge	Hawks Ridge Assisted Living Community, LLC	48,450.43
Hawthorne Gardens	Portland Senior Living, LLC	27,119.46
Hawthorne Inn at Greenville	Greenville Senior Living, LLC	-38,808.16
Hawthorne Inn at Hilton Head	Hilton Head Senior Living, LLC	-8,720.68
Heartland Park	Seward Senior Living, LLC	12,868.99
Heritage, The	Bridgeport Senior Living, LLC	157,180.46
Heritage Oaks Villas	Lompoc Senior Living GP, LLC	-21,351.33
Heritage Place	Tahlequah Senior Living, LLC	-17,086.74
Hermiston Terrace	Hermiston Terrace Assisted Living LLC	57,953.87
Heron Pointe	Heron Pointe III, LLC	37,259.38
Heron Pointe Cottages	Heron Pointe II LLC	-5,631.54
Hillside	Hillside Senior Living Community, LLC	-79,918.82
Holiday Lane Estates	Holiday Lane Estates Assisted Living Limited Partnership	10,085.93
Homestead at Newtown	Newtown Senior Living, LLC	-21,121.23
Inn at Amethyst	Inn at the Amethyst Assisted Living, LLC	184,820.31
Junction City	Cornelius Retirement, L.L.C	4,470.21
Kensington Greer	Southbury Senior Living, LLC	-43.43
Kings Manor	Kings Manor, LLC	106,877.04
Knollwood Pointe	Mobile KP Property LLC	683.68
Lake Pointe	Hartwell Senior Living, LLC	-23,865.92
Lake Springs	Buford Senior Living, LLC	-10,272.71
Lake Springs Cottages	Buford Retirement Cottages, LLC	-10,812.21
Lake Wylie	Lake Wylie Assisted Living, LLC	6,342.72
Lakeside	Stayton SW Assisted Living, L.L.C	50,600.60
Lakeside Cottages	Lakeside Retirement Cottages, LLC	-353.72
Lamar Court	Overland Lamar Senior Living, LLC	18,952.55
Lassen House	Lassen House LLC	-88,796.89
Laurel Estates	Orange Senior Living, LLC	-2,394.31
Laurel Gardens	Florence Senior Living, LLC	-14,510.61
Laurel Springs	Laurel Springs Assisted Living, LLC	43,938.14
LaVilla	Roswell Senior Living, LLC	-89,187.67
Legacy of Dallas	Legacy Georgia Senior Living, LLC	-10,027.77
Lehigh Acres/Fountain Cres	Lehigh Acres Senior Living, LLC	2,850.64
Legacy Crossing	Franklin Senior Living, LLC	-20,535.11
Legacy Gardens	Legacy Gardens AL LLC	-4,198.95
Legacy Heights	Charlotte Oakdale Senior Living, LLC	25,056.43
Legacy of Anderson	Anderson Senior Living, LLC	2,059.03
Lexington Gardens	West Columbia Senior Living, LLC	71,106.41
Lincolnshire	Lincoln City Assisted Living, LLC	53,574.80
Lone Oak	Harder Development III, LLC	17,393.99
Magnolia Gardens	Magnolia Gardens Senior Living, LLC	-45,933.46
Maison Jardin	Morgan City, LLC	-2,755.47
Mallard Landing	Harder Development IV, LLC	15,838.20
Manchester House	Vineyard Blvd Senior Living, LLC	6,400.74
Manor House	Manor House Memory Care, LLC	45,688.14
Maplewood	Bridgeport Assisted Living, LLC	-92,029.90
Meadow Wind	Meadow Wind Assisted Living Community, LLC	-1,212.30
Meadowlark	Meadowlark Assisted Living Community, LLC	-111,536.18
Medallion	Medallion Assisted Living Limited Partnership	-342.94
Middlefield Oaks	Middlefield Oaks assisted Living and Memory Care Community, LLC	-77.32
Minnetonka	Minnetonka Senior Living, LLC	367,792.13
Monroe House	Sterling Assisted Living, LLC	-20,592.91

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - A/R Detail (Sr Housing)

Facility DBA	Facility Legal Name	YTD AUG09
Montclair Park	Montclair Senior Living, LLC	-113,930.26
Morrow Heights	Morrow Heights, LLC	11,093.85
Moses Lake	Moses Lake Senior Care, LLC	15,902.26
Mountain Laure	Glastonbury Senior Living, LLC	-71,904.37
Mountain View-Ashland	Ashland Senior Living, LLC	-3,967.17
Necanicum Village	Seaside Senior Living, LLC	112,866.06
Northpark Place	Sioux City Senior Living, LLC	-2,035.72
Northglenn	Northglenn Assisted Living, LLC	96,295.77
Northridge	Kearney Senior Living, LLC	-74,837.67
Northwesterly	Northwesterly Assisted Living LLC	45,522.35
Oak Tree Village	St. Peters Senior Living, LLC	-86,756.40
Oakridge	Stevens Pointe Senior Living, LLC	-90,159.19
Oaks, The	Wayne Senior Living, LLC	-67,072.11
Orchard Glen	Orchard Glen Retirement Community, LLC	43,355.30
Orchard Park	Orchard Park, LLC	-46,023.47
Orchard Pointe	Port Orchard Alzheimer's Care, L.L.C	29,820.08
Osprey Court	Osprey Court Senior Living, LLC	72,186.96
Osprey Pointe	KAMAC Assisted Living, LLC	141,441.28
Osprey Pointe Cottages	Osprey Pointe Cottages, LLC	6,953.54
Oswego Springs	Lesser-Capitol, LLC	-11,325.47
Palm Meadows Court	Sanddollar Court Memory Care, LLC	-19,619.23
Palm Meadows Village	Sanddollar Village Assisted Living, LLC	6,764.88
Palms, The	The Palms Assisted Living & Memory Care, LLC	-80,644.34
Paradise Valley	Paradise Valley Retirement Community, LLC	-25,595.34
Paragon Gardens	Paragon Gardens Limited Partnership	61,345.70
Park Avenue Estates	Lexington Senior Living, LLC	-74,679.62
Park Place-WY	Park Place Assisted Living, LLC	-4,267.38
Park Place-OR	Park Place Assisted Living Community, LLC	203,857.76
Park Place-SC	Spartanburg Senior Living, LLC	-38,350.56
Parkview Estates	Kennewick Care, LLC	-47,348.79
Parkview Estates Cottages	Parkview Estates Cottages, LLC	643.39
Parkway Village	Spokane Senior Living, LLC	31,115.66
Peachtree Village-GA	Commerce Senior Living, LLC	-58,236.69
Peachtree Village-NM	Peachtree Village Retirement, LLC	-35,580.24
Peridot	Peridot Assisted Living Community, LLC	-85,190.96
Pheasant Ridge RET	Roanoke SW Retirement, LLC	94.02
Place at Southpark, The	Southpark Senior Living, LLC	30,787.55
Plaza at Sun Mountair	Vegas Assisted Living, LLC	55,518.45
Plaza on the River	Kerrville Senior Living Limited Partnership	-15,549.00
Pointe at Cedar Park	Pointe at Cedar Park, L.L.C.	2,839.47
Pointe at Kirby Gate	Memphis KG Property LLC	3,246.86
Ponds, The	Oahu Senior Living, LLC	110,444.62
Preston Hollow	Preston Hollow AL LP	11,157.87
Quail Hollow	Richland Special Care, L.L.C	44,140.96
Rainbow	Rainbow GF, LLC	-81,776.00
Regal Estates	Regal Estates Assisted Living Limited Partnership	21,519.17
Remington House	Kingsport Senior Living, LLC	-52,820.88
Richland Pines	Columbia Senior Living, LLC	24,259.39
River Road	TLC North, L.L.C.	70,663.85
River Rock Lodge	Jackson Hole Senior Living, LLC	-42,225.94
River Valley Landing	Tualatin Senior Care, LLC	116,864.15
Riverchase Village	Hoover Senior Living, LLC	-21,757.70
Riverdale Estates	Riverdale Senior Living, LLC	40,011.03
Riverside at Belfair	Riverside at Belfair Assisted Living, LLC	-2,134.80

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - A/R Detail (Sr Housing)

Facility DBA	Facility Legal Name	YTD AUG09
Rose Estates	Overland Rose Senior Living, LLC	6,769.26
Rose Terrace	Memphis Senior Living, LLC	-44,163.12
Rose Valley	Scappoose Assisted Living, LLC	29,315.97
Rose Valley Cottages	Rose Valley Cottages, LLC	-4,179.62
Rosemont at Clearlake	Clearlake Senior Living Limited Partnership	-89,954.86
Sandia Springs	Sandia Springs Assisted Living & Memory Care, LLC	-43,335.29
Sellwood Landing	Sellwood Landing Retirement and Assisted Living Community, LLC	-19,748.95
Sequoia Springs	Fortuna Assisted Living, LLC	-92,554.47
Sequoia Springs Cottages	Fortuna Cottages, LLC	44,443.84
Settlers Park	Settler's Park, LLC/Harder Dev I	113,249.27
Sierra Hills	Sierra Hills Assisted Living Community, LLC	45,663.65
Silver Creek	Silver Creek Assisted Living, L.L.C	186,579.36
Spring Arbor	Spring Arbor Senior Living, LLC	-15,298.86
Spring Creek Gardens	Plano Limited Partnership	-1,571.36
Spring Estates	Kenmore Senior Living, LLC	21,684.33
Spring Meadows Cottages	Grants Pass Cottages LLC	4,002.59
Spring Meadows Retirement	Spring Village Retirement, LLC	-13,386.50
Spring Mountair	Marietta Senior Living, LLC	15,149.83
Spring Pointe	Spring Pointe, LLC	48,652.88
Spring Village	Spring Village, LLC	22,891.60
Spring Wind	Spring Wind Assisted Living Community, LLC	111,389.47
Statesman Club	Vineyard Blvd Senior Living, LLC	-86,291.80
Stone Mountain	Stone Mountain Senior Living, LLC	-25,192.46
Stonebridge	Vancouver Care, L.L.C. (Vancouver II	93,189.15
Sugarland Ridge	Sheridan Senior Living, LLC	-80,039.80
Suites, The	The Suites AL Community, LLC	34,190.06
Summit House	Britt Senior Living, LLC	-47,180.12
Sundial	Modesto Senior Living Limited Partnership	7,671.50
Sunrise Creek	Sunrise Creek Assisted Living and Memory Care Community, LLC	-107,469.17
Sunshine Village	Sunshine Village Assisted Living & Memory Care, LLC	169,018.22
Sweetgrass Court	Mt. Pleasant Oakdale I ALZ, LLC	42,579.19
Sweetgrass Village	Mt. Pleasant Oakdale II ALF, LLC	27,720.12
Sweetwater Springs	Sweetwater Springs Assisted Living & Memory Care Community, LLC	-25,925.24
Terrace at Bluegrass	Hendersonville B G Property, LLC	-49,439.81
Terrace at Jasper	Jasper Senior Living, LLC	-49,585.73
Terrace at Riverstone	Canton Senior Living, LLC	6,514.58
Terrace at Woodstock	Woodstock Oaks Senior Living, LLC	-80,076.77
Timberwood Court	Albany Specialty Care, LLC	8,927.87
Town Village	Oklahoma City Senior Living, LLC	45,886.51
Tudor Heights	Pikesville Senior Living, LLC	-15,668.47
Victorian Manor	Batavia Senior Living, LLC	8,139.62
Villa Del Rey	Roswell Assisted Living, LLC	29,798.90
Village of the Falls	Olmsted Falls Senior Living, LLC	2,908.34
Waterfield	Waterfield Memory Care Community, LLC	7,613.22
Waterford in Bellevue	Nashville Senior Living, LLC	-89,687.67
Weatherly Springs	Huntsville Senior Living, LLC	-5,996.32
West Park Place	West Allis Senior Living, LLC	528,054.26
Westbrook Gardens	Purcell Senior Living, LLC	1,128.62
Wheatfields	Clovis Assisted Living, LLC	-26.96
Wildflower Lodge	LaGrande Assisted Living, LLC	95,132.87
Willow Creek	Phoenix Senior Living, LLC	146,631.71

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - A/R Detail (Sr Housing)

Facility DBA	Facility Legal Name	YTD AUG09
Willow Ridge	Mc Cook Senior Living, LLC	-40,226.39
Willows at Sherman	Willows at Sherman Community GP, LLC	-3,708.67
Windfield Village	Wilsonville Retirement, LLC	-17,049.14
Woodside Village	Woodside Assisted Living Community, LLC	61,538.53
Woodstock Estates	Woodstock Senior Living, LLC	-22,519.14
Wyndmoor	Terre Haute Senior Living, LLC	-108,527.53
	Total:	\$1,946,677.91

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)

USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11

Schedule B16 - A/R Detail (Sr Housing)

Facility DBA	Facility Legal Name	Description (Notes Receivable)	YTD AUG09
Corinthians Retirement	Corinthians I Retirement Community, LP	N/R- MCCARTNEY	17,635.00
Champlin Shores	Champlin, LLC	N/R-TIC MORENO	10,000.00
Cottages, The	Albuquerque Memory Care Community, LLC	N/R-LUND	743.12
Legacy Crossing	Franklin Senior Living, LLC	DUE FROM INVESTOR-WIX	3,474.99
Monroe House	Sterling Assisted Living Property, LLC,	N/R-TIC C BROUMAND	1,407.83
Terrace at Jasper	Jasper Senior Living Property, LLC	N/R-TIC C BROUMAND	925.62
Buckingham Estates	Fairway Crossing Senior Living Property, LLC	N/R-TIC GAVRIEL	570.60
Absaroka	Cody Senior Living II, LLC	N/R-TIC VUJOVICH	3,750.00
Corinthians Retirement	Corinthians I Retirement Community, LP	N/R-TIC RIO	6,618.00
Manchester House and Statesman Club	Vineyard Blvd Senior Living Property, LLC	N/R-TIC GAVRIEL	1,630.78
Buckingham Estates	Fairway Crossing Senior Living Property, LLC	N/R-TIC C BROUMAND	1,342.12
Manchester House and Statesman Club	Vineyard Blvd Senior Living Property, LLC	N/R-TIC C BROUMAND	3,835.79
Glendale Place	Glendale at Murray Property, LLC	N/R-TIC C BROUMAND	791.63
Sequoia Springs Cottages	Fortuna Cottages, LLC	N/R-PICKENS	15,987.72
		Total:	\$68,713.20

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Noreen, LLC (Ken & Pearl Noreen)	2625 NW 205th Street		Shoreline	WA	98177	Seller Carryback Note Receivable	25,000.00
Adam Nicoletti	1850 Yellowstone Court	1830A	Gastonia	NC	28054	Rent Receivable	-649.00
Lynnette Gilleylen	1850 Yellowstone Court	1737N	Gastonia	NC	28054	Rent Receivable	-569.00
Karen Johnston	1850 Yellowstone Court	1812J	Gastonia	NC	28054	Rent Receivable	-100.00
Leslie Haney	1850 Yellowstone Court	1701H	Gastonia	NC	28054	Rent Receivable	-64.00
Alicia Richardson	1850 Yellowstone Court	1762A	Gastonia	NC	28054	Rent Receivable	-53.30
Mona Lindsay	1850 Yellowstone Court	1753E	Gastonia	NC	28054	Rent Receivable	-50.00
Kelly Stilwell	1850 Yellowstone Court	1709C	Gastonia	NC	28054	Rent Receivable	-41.30
Johnathan Wooten	1850 Yellowstone Court	1721A	Gastonia	NC	28054	Rent Receivable	-10.00
Jameelah Bailey	1850 Yellowstone Court	1762H	Gastonia	NC	28054	Rent Receivable	-5.95
Jessica Cochran	1850 Yellowstone Court	1709G	Gastonia	NC	28054	Rent Receivable	-2.75
Debra Jarmon	1850 Yellowstone Court	1812B	Gastonia	NC	28054	Rent Receivable	-1.31
Gary Thomas	1850 Yellowstone Court	1812H	Gastonia	NC	28054	Rent Receivable	-0.80
Jeff Callan	1850 Yellowstone Court	1700F	Gastonia	NC	28054	Rent Receivable	9.45
Sara Briggs	1850 Yellowstone Court	1709I	Gastonia	NC	28054	Rent Receivable	29.95
Joel Scipio	1850 Yellowstone Court	1753J	Gastonia	NC	28054	Rent Receivable	30.63
Quanette Allison	1850 Yellowstone Court	1746E	Gastonia	NC	28054	Rent Receivable	32.27
David Turner	1850 Yellowstone Court	1759E	Gastonia	NC	28054	Rent Receivable	36.75
Geraldine Faina	1850 Yellowstone Court	1700B	Gastonia	NC	28054	Rent Receivable	40.27
Larry Martin	1850 Yellowstone Court	1759F	Gastonia	NC	28054	Rent Receivable	43.95
Vallrea Barber	1850 Yellowstone Court	1737L	Gastonia	NC	28054	Rent Receivable	56.70
Donna Jones	1850 Yellowstone Court	1812F	Gastonia	NC	28054	Rent Receivable	73.50
Aaron Hopping	1850 Yellowstone Court	1737F	Gastonia	NC	28054	Rent Receivable	78.75
Jean Tripp	1850 Yellowstone Court	1759H	Gastonia	NC	28054	Rent Receivable	84.00
Danelle Heath	1850 Yellowstone Court	1701I	Gastonia	NC	28054	Rent Receivable	420.00
Rodney Moody	1850 Yellowstone Court	1812D	Gastonia	NC	28054	Rent Receivable	658.03
Jesse Barclift	1850 Yellowstone Court	1762G	Gastonia	NC	28054	Rent Receivable	665.70
Jacquail Dunlap	1850 Yellowstone Court	1701A	Gastonia	NC	28054	Rent Receivable	676.20
Nancy Heffner	1850 Yellowstone Court	1753G	Gastonia	NC	28054	Rent Receivable	806.70
Tiffney Burch	1850 Yellowstone Court	1737J	Gastonia	NC	28054	Rent Receivable	1,194.10
Rene Marquez	1850 Yellowstone Court	1753F	Gastonia	NC	28054	Rent Receivable	1,634.40
KDA Construction	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	87,065.45
Sunwest Management Inc.	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	98,400.00
HR Salem Properties, LLC	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Accounts Receivable - Related Party	1,100.00
Oregon Rain	PO Box 579		Newberg	OR	97132	Rent Receivable	21,532.50
KDA Construction	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	34,807.45
Sunwest Management Inc.	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	153,756.32
Crystal Springs Summit	Attn: Jim Frank	1315 SW Kari Lane	Portland	OR	97219	Note Receivable	8,681.12
Oregon Rain	501 North Howard Street, Suite A	PO Box 580	Newberg	OR	97132	Note Receivable	50,000.00
Share Oregon Properties	Attn: Gordon Jones	9838 NE Irving #302	Portland	OR	97221	Note Receivable	90,231.07
Brighthaven Builders	2040 Westlake Avenue North, Suite 301		Seattle	WA	98109	Note Receivable	115,519.32
Capitol Management, LLC	1608 E St Charles Place		Salt Lake City	UT	84121	Note Receivable	122,279.27
Mt Fir Estates, LLC	Leafwood Homes	1704 62nd Ave SE	Salem	OR	97302	Note Receivable	150,000.00
Hill Architects	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Note Receivable - Related Party	2,082,691.79
Direct Capital Securities Inc.	1333 2nd St	Suite 600	Santa Monica	CA	90401	Commission Receivable - Overpayment Refund	4,924.65
State of Oregon Department of Human Services	3515, 3519, and 3541 Fairview Industrial DR SE		Salem	OR	97302	Rent Receivable	-10,553.49
Such & Jackson - The Speakeasy	3529 Fairview Industrial Drive SE		Salem	OR	97306	Rent Receivable	5,261.74
Salem Gymnastics Center	2551 Pringle Rd SE		Salem	OR	97302	Rent Receivable	0.04
MVP Sports, LLC	3723 Fairview Industrial Dr SE #270		Salem	OR	97302	Rent Receivable	155,000.00
Nancy Duncan dba Salem Jazzercise	332 Rhine View Place SE		Salem	OR	97317	Rent Receivable	-1,300.00
Harvest Glen	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Trade receivable	150.00
Villa Del Sol	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Trade receivable	312.50
Senior Services of America, LLC	1102 Commerce St., Suite 500		Tacoma	WA	98402	Trade receivable	504.00
Nantional Multimedia marketing	24422 Avenida De La Carlota Suite #490		Laguna Hills	CA	92653	Trade receivable	547.02
Northridge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Trade receivable	4,332.00
Healdsburg Senior Living	133 Matheson Street		Healdsburg	CA	95448	Trade receivable	13,417.80
Regency Pacific Inc.	970 Fifth Avenue NW		Issaquah	WA	98027	Trade receivable	32,250.40

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Generations, LLC	8601 S.E Causey Avenue, #1		Portland	OR	97086	Trade receivable	38,971.25
Farmington Centers, Incl	5100 SW Macadam Avenue Suite 360		Portland	OR	97239	Trade receivable	133,548.83
Meduri Farms Inc.	PO Box 636		Dallas	OR	97338	Pallet Jack	275.00
New Seasons Market	2004 N Vancouver Street		Portland	OR	97227	Produce	1,398.00
Homegrown Organic Farms	PO Box 712		Porterville	CA	93258-0712	Produce Wholesale	
Bridges Produce	PO Box 820176		Portland	OR	97282	Produce	2,653.50
Cherry City Derby Girls	1058 Glacier Ct SE		Salem	OR	97302	Rent Receivable	2,000.00
OneStep Sustainable Building Systems, Inc.	1100 North Shore Drive West		Orono	MN	55364	Rent Receivable	5,000.00
Coldwell Banker Commercial	250 Division Street NE		Salem	OR	97301	Note Receivable	62,000.00
Tim Dixon Construction	2404 82nd Avenue Southeast		Salem	OR	97317	Note Receivable	20,000.00
Senenet "other NR"	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Note Receivable	50,000.00
Kelly Harder "other NR"	PO Box 4339		Salem	OR	97302	Note Receivable	103,675.00
Yohannes Melaku	5130 Ponce de Leon	5144K	Atlanta	GA	30083	Rent Receivable	0.63
Shawn Rosenfeld	5130 Ponce de Leon	5164AA	Atlanta	GA	30083	Rent Receivable	2.02
Maurice Coasey	5130 Ponce de Leon	5162R	Atlanta	GA	30083	Rent Receivable	3.24
Sara Finn	5130 Ponce de Leon	5134R	Atlanta	GA	30083	Rent Receivable	6.19
Terry Hamilton	5130 Ponce de Leon	5142R	Atlanta	GA	30083	Rent Receivable	6.90
Patricia Hammonds	5130 Ponce de Leon	5132J	Atlanta	GA	30083	Rent Receivable	7.23
Michael Yusuff	5130 Ponce de Leon	5148Q	Atlanta	GA	30083	Rent Receivable	8.00
Syretha Richardson	5130 Ponce de Leon	5136E	Atlanta	GA	30083	Rent Receivable	8.18
Keoni Jefferson	5130 Ponce de Leon	5160G	Atlanta	GA	30083	Rent Receivable	8.52
Lorenzo Williams	5130 Ponce de Leon	5164Z	Atlanta	GA	30083	Rent Receivable	9.00
Joe Day	5130 Ponce de Leon	5158O	Atlanta	GA	30083	Rent Receivable	9.03
Beverly Holmes	5130 Ponce de Leon	5148I	Atlanta	GA	30083	Rent Receivable	10.80
Ashley Darden	5130 Ponce de Leon	5152I	Atlanta	GA	30083	Rent Receivable	11.52
Sarah Surry	5130 Ponce de Leon	5164G	Atlanta	GA	30083	Rent Receivable	11.52
Duanna Wright	5130 Ponce de Leon	5156H	Atlanta	GA	30083	Rent Receivable	13.58
Kashun Woldemariam	5130 Ponce de Leon	5132N	Atlanta	GA	30083	Rent Receivable	14.49
Alex Jones	5130 Ponce de Leon	5158K	Atlanta	GA	30083	Rent Receivable	16.57
Ricardo Joesph	5130 Ponce de Leon	5140S	Atlanta	GA	30083	Rent Receivable	17.42
Michelle Hamilton	5130 Ponce de Leon	5164W	Atlanta	GA	30083	Rent Receivable	18.29
Jahniya Ludvig	5130 Ponce de Leon	5134H	Atlanta	GA	30083	Rent Receivable	18.87
Marquise Applewhite	5130 Ponce de Leon	5148A	Atlanta	GA	30083	Rent Receivable	24.20
Charmayne Saulsberry	5130 Ponce de Leon	5142J	Atlanta	GA	30083	Rent Receivable	24.88
Larry Hall	5130 Ponce de Leon	5136J	Atlanta	GA	30083	Rent Receivable	25.08
Dwight McDaniel	5130 Ponce de Leon	5164S	Atlanta	GA	30083	Rent Receivable	30.31
Andrei Palmer	5130 Ponce de Leon	5144V	Atlanta	GA	30083	Rent Receivable	30.75
Charnice Wright	5130 Ponce de Leon	5142F	Atlanta	GA	30083	Rent Receivable	32.63
Tavaris Daniels	5130 Ponce de Leon	5164O	Atlanta	GA	30083	Rent Receivable	36.90
Cortez Taylor	5130 Ponce de Leon	5150N	Atlanta	GA	30083	Rent Receivable	37.26
Shavon Lee	5130 Ponce de Leon	5164Y	Atlanta	GA	30083	Rent Receivable	40.60
Phyllis Harrington	5130 Ponce de Leon	5156F	Atlanta	GA	30083	Rent Receivable	40.83
Douglas Harmon	5130 Ponce de Leon	5154H	Atlanta	GA	30083	Rent Receivable	44.40
Juliese Davis	5130 Ponce de Leon	5142D	Atlanta	GA	30083	Rent Receivable	48.19
Tyrone Aron	5130 Ponce de Leon	5148S	Atlanta	GA	30083	Rent Receivable	53.43
Sherri Hobbs	5130 Ponce de Leon	5150A	Atlanta	GA	30083	Rent Receivable	63.13
Latiffany Booker	5130 Ponce de Leon	5164BB	Atlanta	GA	30083	Rent Receivable	70.44
Nathaniel Polite	5130 Ponce de Leon	5146F	Atlanta	GA	30083	Rent Receivable	74.59
Anthony Leisure	5130 Ponce de Leon	5160H	Atlanta	GA	30083	Rent Receivable	75.99
Marjorie Watson Reid	5130 Ponce de Leon	5134G	Atlanta	GA	30083	Rent Receivable	78.35
Robert Bradley	5130 Ponce de Leon	5150E	Atlanta	GA	30083	Rent Receivable	80.30
Lisa Behrendsen	5130 Ponce de Leon	5164H	Atlanta	GA	30083	Rent Receivable	83.85
Daniella Gayle	5130 Ponce de Leon	5132G	Atlanta	GA	30083	Rent Receivable	88.02
Deborah Holt	5130 Ponce de Leon	5160A	Atlanta	GA	30083	Rent Receivable	95.16
David Calloway	5130 Ponce de Leon	5152O	Atlanta	GA	30083	Rent Receivable	98.90
Jennifer Turner	5130 Ponce de Leon	5156I	Atlanta	GA	30083	Rent Receivable	104.08
Refugee Resettlement Immigration	5130 Ponce de Leon	5160T	Atlanta	GA	30083	Rent Receivable	104.38

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Kenia Perulero	5130 Ponce de Leon	5158P	Atlanta	GA	30083	Rent Receivable	106.33
Edelawit Edo	5130 Ponce de Leon	5162F	Atlanta	GA	30083	Rent Receivable	112.95
April Hadley	5130 Ponce de Leon	5156T	Atlanta	GA	30083	Rent Receivable	135.33
Thomas Stolz	5130 Ponce de Leon	5148P	Atlanta	GA	30083	Rent Receivable	145.44
Jerome Jenkins	5130 Ponce de Leon	5152Q	Atlanta	GA	30083	Rent Receivable	176.83
Chris Drake	5130 Ponce de Leon	5160O	Atlanta	GA	30083	Rent Receivable	178.60
Sharra Lester	5130 Ponce de Leon	5140J	Atlanta	GA	30083	Rent Receivable	308.21
Laza Drake	5130 Ponce de Leon	5132I	Atlanta	GA	30083	Rent Receivable	334.92
Eddie Pickett	5130 Ponce de Leon	5148K	Atlanta	GA	30083	Rent Receivable	655.83
William Alexander	5130 Ponce de Leon	5134N	Atlanta	GA	30083	Rent Receivable	749.00
Evans Osagie	5130 Ponce de Leon	5152E	Atlanta	GA	30083	Rent Receivable	771.72
Kenneth Lamarr	5130 Ponce de Leon	5144O	Atlanta	GA	30083	Rent Receivable	897.24
Marie Mah	5130 Ponce de Leon	5134K	Atlanta	GA	30083	Rent Receivable	925.27
Rakela Scott	5130 Ponce de Leon	5140C	Atlanta	GA	30083	Rent Receivable	926.65
Eddie Blue	5130 Ponce de Leon	5156M	Atlanta	GA	30083	Rent Receivable	934.19
Charles Dozier III	5130 Ponce de Leon	5158S	Atlanta	GA	30083	Rent Receivable	996.56
Dequita Terrell	5130 Ponce de Leon	5146O	Atlanta	GA	30083	Rent Receivable	1,050.24
Nikki Roberts	5130 Ponce de Leon	5136L	Atlanta	GA	30083	Rent Receivable	1,056.42
Marlena Cornican	5130 Ponce de Leon	5132Q	Atlanta	GA	30083	Rent Receivable	1,057.01
LaTasha Murkey	5130 Ponce de Leon	5154B	Atlanta	GA	30083	Rent Receivable	1,086.19
Brandy Pettway	5130 Ponce de Leon	5138N	Atlanta	GA	30083	Rent Receivable	1,089.23
LaBaron Scott	5130 Ponce de Leon	5154T	Atlanta	GA	30083	Rent Receivable	1,246.62
Crystal Thomas	5130 Ponce de Leon	5160M	Atlanta	GA	30083	Rent Receivable	1,978.49
James Oche	5130 Ponce de Leon	5162T	Atlanta	GA	30083	Rent Receivable	2,220.13
Lonnetta Jones	5130 Ponce de Leon	5134C	Atlanta	GA	30083	Rent Receivable	3,141.96
Contract Interiors LLC	2315 Pringle Rd SE	#G	Salem	OR	97302	Note Receivable	423,122.09
Brighthaven Builders	2040 Westlake Avenue North, Suite 301		Seattle	WA	98109	Note Receivable	98,000.00
Tim Wilkas	1119 Pine Knoll Drive	1119-102	Spring Lake	NC	28390	Rent Receivable	-1,130.31
Nekesha Randolph	1804 Waterfall Way	1804-203	Spring Lake	NC	28390	Rent Receivable	-502.03
AJ Daprato	911 Pine Knoll Drive	0911-304	Spring Lake	NC	28390	Rent Receivable	-415.00
Brad Beardsley	1019 Pine Knoll Drive	1019-304	Spring Lake	NC	28390	Rent Receivable	-351.30
Daniel Soots	951 Pine Knoll Drive	0951-202	Spring Lake	NC	28390	Rent Receivable	-214.00
Dominique Nicholson	1111 Pine Knoll Drive	1111-101	Spring Lake	NC	28390	Rent Receivable	-178.84
Execustay	1059 Pine Knoll Drive	1059-204	Spring Lake	NC	28390	Rent Receivable	-110.00
Sarah Gulden	1121 Pine Knoll Drive	1121-302	Spring Lake	NC	28390	Rent Receivable	-95.95
Cirrus Medical Staffing	1039 Pine Knoll Drive	1039-103	Spring Lake	NC	28390	Rent Receivable	-90.00
Colleen Didion	1111 Pine Knoll Drive	1111-102	Spring Lake	NC	28390	Rent Receivable	-75.00
Wynn Residential	1813 Waterfall Way	1813-304	Spring Lake	NC	28390	Rent Receivable	-68.66
Nathan Thirsk	1151 Pine Knoll Drive	1151-104	Spring Lake	NC	28390	Rent Receivable	-65.48
Felisa Reaves	961 Pine Knoll Drive	0961-201	Spring Lake	NC	28390	Rent Receivable	-60.25
Manuel Mata	1009 Pine Knoll Drive	1009-103	Spring Lake	NC	28390	Rent Receivable	-58.83
Michael Blackwell	1039 Pine Knoll Drive	1039-101	Spring Lake	NC	28390	Rent Receivable	-58.50
Carlos Deloeon	910 Pine Knoll Drive	0910-101	Spring Lake	NC	28390	Rent Receivable	-58.25
Cinzia Commodore	1131 Pine Knoll Drive	1131-203	Spring Lake	NC	28390	Rent Receivable	-53.59
Kevin Sowers	1121 Pine Knoll Drive	1121-304	Spring Lake	NC	28390	Rent Receivable	-51.00
Loren Palenchar	1151 Pine Knoll Drive	1151-301	Spring Lake	NC	28390	Rent Receivable	-50.00
Kenyatta Thomas	1009 Pine Knoll Drive	1009-204	Spring Lake	NC	28390	Rent Receivable	-46.00
John McIntyre	921 Pine Knoll Drive	0921-101	Spring Lake	NC	28390	Rent Receivable	-45.75
Renee Greene	1129 Pine Knoll Drive	1129-104	Spring Lake	NC	28390	Rent Receivable	-45.75
Travis Ellerbe	1039 Pine Knoll Drive	1039-302	Spring Lake	NC	28390	Rent Receivable	-41.00
Marie Westlake	1151 Pine Knoll Drive	1151-101	Spring Lake	NC	28390	Rent Receivable	-40.75
Tara Bartow	1804 Waterfall Way	1804-204	Spring Lake	NC	28390	Rent Receivable	-40.47
Jeremy Mash	1059 Pine Knoll Drive	1059-303	Spring Lake	NC	28390	Rent Receivable	-38.85
Ryan Phlegar	1049 Pine Knoll Drive	1049-201	Spring Lake	NC	28390	Rent Receivable	-30.00
Ben Monnette	1039 Pine Knoll Drive	1039-303	Spring Lake	NC	28390	Rent Receivable	-25.00
Stephen Bartels	1019 Pine Knoll Drive	1019-201	Spring Lake	NC	28390	Rent Receivable	-24.72
Jenna Burgos	1009 Pine Knoll Drive	1009-104	Spring Lake	NC	28390	Rent Receivable	-24.50

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Vercio Wiley	931 Pine Knoll Drive	0931-301	Spring Lake	NC	28390	Rent Receivable	-10.00
Taurian Harris	1049 Pine Knoll Drive	1049-301	Spring Lake	NC	28390	Rent Receivable	-10.00
Danielle Marshall	1111 Pine Knoll Drive	1111-201	Spring Lake	NC	28390	Rent Receivable	-10.00
Wynn Residential	1813 Waterfall Way	1813-204	Spring Lake	NC	28390	Rent Receivable	-10.00
Frederick Rebenson	1804 Waterfall Way	1804-304	Spring Lake	NC	28390	Rent Receivable	-8.00
Shane McKenney	911 Pine Knoll Drive	0911-201	Spring Lake	NC	28390	Rent Receivable	-5.00
Eddie King	921 Pine Knoll Drive	0921-203	Spring Lake	NC	28390	Rent Receivable	-5.00
Quinton Courson	941 Pine Knoll Drive	0941-102	Spring Lake	NC	28390	Rent Receivable	-5.00
John Sherwin	941 Pine Knoll Drive	0941-204	Spring Lake	NC	28390	Rent Receivable	-5.00
Felix Colon	961 Pine Knoll Drive	0961-101	Spring Lake	NC	28390	Rent Receivable	-5.00
Anton Brown	961 Pine Knoll Drive	0961-203	Spring Lake	NC	28390	Rent Receivable	-5.00
Roger MacDaniel	1019 Pine Knoll Drive	1019-202	Spring Lake	NC	28390	Rent Receivable	-5.00
Darrell Holt	1019 Pine Knoll Drive	1019-203	Spring Lake	NC	28390	Rent Receivable	-5.00
Jacob Muller	1029 Pine Knoll Drive	1029-203	Spring Lake	NC	28390	Rent Receivable	-5.00
Lori Dessart	1029 Pine Knoll Drive	1029-303	Spring Lake	NC	28390	Rent Receivable	-5.00
Seth Miller	1039 Pine Knoll Drive	1039-301	Spring Lake	NC	28390	Rent Receivable	-5.00
Shalaneca Bulluck	1039 Pine Knoll Drive	1039-304	Spring Lake	NC	28390	Rent Receivable	-5.00
Merrell Dews	1049 Pine Knoll Drive	1049-104	Spring Lake	NC	28390	Rent Receivable	-5.00
Christopher Donaldson	1049 Pine Knoll Drive	1049-303	Spring Lake	NC	28390	Rent Receivable	-5.00
Jeff Gonzales	1119 Pine Knoll Drive	1119-104	Spring Lake	NC	28390	Rent Receivable	-5.00
Taheerah Armour	1121 Pine Knoll Drive	1121-204	Spring Lake	NC	28390	Rent Receivable	-5.00
Malia Thornton	1129 Pine Knoll Drive	1129-203	Spring Lake	NC	28390	Rent Receivable	-5.00
Thomas Dowling	1131 Pine Knoll Drive	1131-103	Spring Lake	NC	28390	Rent Receivable	-5.00
Anthony Russell	1131 Pine Knoll Drive	1131-204	Spring Lake	NC	28390	Rent Receivable	-5.00
Harold Stanberry	1131 Pine Knoll Drive	1131-301	Spring Lake	NC	28390	Rent Receivable	-5.00
Kevin Fowler	1131 Pine Knoll Drive	1131-302	Spring Lake	NC	28390	Rent Receivable	-5.00
Timothy Miller	1141 Pine Knoll Drive	1141-104	Spring Lake	NC	28390	Rent Receivable	-5.00
John McLeod	1151 Pine Knoll Drive	1151-102	Spring Lake	NC	28390	Rent Receivable	-5.00
Jason Heimbaugh	1812 Waterfall Way	1812-202	Spring Lake	NC	28390	Rent Receivable	-5.00
Sean Bilodeau	1812. Waterfall Way	1812-301	Spring Lake	NC	28390	Rent Receivable	-5.00
Brian Hilario	1119 Pine Knoll Drive	1119-103	Spring Lake	NC	28390	Rent Receivable	-4.82
David Schaffner	1141 Pine Knoll Drive	1141-202	Spring Lake	NC	28390	Rent Receivable	-4.82
Roxamia Murphy	1019 Pine Knoll Drive	1019-102	Spring Lake	NC	28390	Rent Receivable	-4.77
Benjamin Tschirhart	1019 Pine Knoll Drive	1019-302	Spring Lake	NC	28390	Rent Receivable	-1.00
Jose Marquez	1039 Pine Knoll Drive	1039-201	Spring Lake	NC	28390	Rent Receivable	-0.89
Derwin Sheppard	1049 Pine Knoll Drive	1049-204	Spring Lake	NC	28390	Rent Receivable	-0.25
Andre Thompson	1129 Pine Knoll Drive	1129-303	Spring Lake	NC	28390	Rent Receivable	-0.25
Veronica Nelson	1141 Pine Knoll Drive	1141-102	Spring Lake	NC	28390	Rent Receivable	0.58
Neil Crealese	951 Pine Knoll Drive	0951-303	Spring Lake	NC	28390	Rent Receivable	6.11
Timothy Lynn	1059 Pine Knoll Drive	1059-201	Spring Lake	NC	28390	Rent Receivable	8.81
Joshua Torrez	910 Pine Knoll Drive	0910-303	Spring Lake	NC	28390	Rent Receivable	37.75
Buberney Zuniya	1059 Pine Knoll Drive	1059-101	Spring Lake	NC	28390	Rent Receivable	38.00
James Zadra	1131 Pine Knoll Drive	1131-303	Spring Lake	NC	28390	Rent Receivable	40.25
Eric Wilson	1069 Pine Knoll Drive	1069-201	Spring Lake	NC	28390	Rent Receivable	43.50
Carlos Merriweather	1039 Pine Knoll Drive	1039-102	Spring Lake	NC	28390	Rent Receivable	79.53
Brent Scamehorn	1039 Pine Knoll Drive	1039-202	Spring Lake	NC	28390	Rent Receivable	95.00
Michele EMPBrow	1166 Pine Knoll Drive	1166-201	Spring Lake	NC	28390	Rent Receivable	426.15
Leo EMPSalas	1166 Pine Knoll Drive	1166-202	Spring Lake	NC	28390	Rent Receivable	506.00
Chrystopher Hope	1129 Pine Knoll Drive	1129-301	Spring Lake	NC	28390	Rent Receivable	705.25
Michele Martinez	1141 Pine Knoll Drive	1141-204	Spring Lake	NC	28390	Rent Receivable	720.69
Maria Martinez	1812 Waterfall Way	1812-101	Spring Lake	NC	28390	Rent Receivable	810.00
Eliza Taylor	1141 Pine Knoll Drive	1141-302	Spring Lake	NC	28390	Rent Receivable	852.51
John Reiszal	1059 Pine Knoll Drive	1059-202	Spring Lake	NC	28390	Rent Receivable	857.50
Larry Nance	1069 Pine Knoll Drive	1069-103	Spring Lake	NC	28390	Rent Receivable	882.00
Daniel Tucker	1059 Pine Knoll Drive	1059-104	Spring Lake	NC	28390	Rent Receivable	898.00
Chad McCaskill	1009 Pine Knoll Drive	1009-202	Spring Lake	NC	28390	Rent Receivable	916.00
Erin Beacher	1151 Pine Knoll Drive	1151-304	Spring Lake	NC	28390	Rent Receivable	946.75

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Quamesha Whitted	1019 Pine Knoll Drive	1019-104	Spring Lake	NC	28390	Rent Receivable	955.25
Elaine Cole	961 Pine Knoll Drive	0961-104	Spring Lake	NC	28390	Rent Receivable	1,078.00
Shameka Jiggets	910 Pine Knoll Drive	0910-104	Spring Lake	NC	28390	Rent Receivable	1,501.00
Sunwest Management Inc.	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	181,819.00
Fuse Advertising Agency Inc.	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	23,679.26
Canyon Creek Development Inc.	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	94,381.84
KDA Construction	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	208,277.55
Lloyd Hill Architects	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	229,858.94
Sunwest Management Inc.	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Rent Receivable - Related Party	1,254,252.17
Batelle, Pacific Northwest Laboratories	PO Box 999		Richland	WA	99352	Rent Receivable	147,441.69
Fluor Corporation	PO Box 1000		Richland	WA	99352	Rent Receivable	32,956.81
CH2M Hill Plateau Remediation Company	PO Box 1600		Richland	WA	99352	Rent Receivable	32,226.98
US Department of Energy	2440 Stevens Center Place		Richland	WA	99352	Rent Receivable	132,262.19
Terrace At Bluegrass	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-194,351.25
Hillside Senior Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-148,075.44
Eden Estates Senior Community	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-89,513.62
Sellwood Landing	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-77,279.97
Sierra Hills Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-72,382.09
Cougar Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-71,782.88
Cambridge Court - Mt	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-71,683.99
Terrace At Woodstock	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-67,666.87
Lassen House	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-67,479.66
Northglenn Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-64,635.64
Paragon Gardens	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-62,365.27
Churchill Senior Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-62,277.66
Glenellen Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-62,181.10
Culpepper Place	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-61,539.04
Spring Arbor	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-59,962.99
Grayson View Selinsgrove	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-58,946.43
Brentmoor Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-58,787.14
Rose Valley	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-53,089.46
Cedar Ridge, Ok	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-52,975.98
Lincoln City Cottages, Llc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-51,746.96
Cambridge Place	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-51,189.09
Villa Del Rey	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-50,646.39
Oswego Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-50,607.36
Riverchase Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-49,338.86
Windfield Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-47,424.36
Sweetwater Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-46,065.42
Holiday Lane Estates	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-45,698.07
Oakridge Senior Living Comm	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-44,627.54
Stone Mountain Estates Alf&Mc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-43,300.31
Neawanna By The Sea	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-43,287.25
River Road	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-41,322.77
Legacy Gardens Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-40,787.78
Mountain Laurel	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-40,737.92
Lake Springs Alf & Mc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-40,573.84
Hermiston Terrace	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-39,446.62
Prairie House	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-38,852.92
Cottage Village Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-37,983.83
Golden Eagle Plaza	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-36,918.69
Tanner Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-36,770.54
Addie Meedom House	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-36,541.64
Sequoia Springs Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-36,002.49
Rose Terrace Alc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-35,646.78
Absaroka Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-35,069.02
Alpine Springs Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-33,222.98

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Regal Estates	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-33,145.91
Eldorado Heights	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-32,989.06
Park Avenue Estates Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-32,944.58
Canterbury Court	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-32,925.49
Buckingham Estates	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-30,397.06
Lake Pointe Alf & Mc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-29,844.39
Courtyard Gardens Alf & Mc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-29,154.20
Brookside	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-26,189.99
Carriage Inn	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-25,858.14
Callahan Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-25,580.55
Spring Mountain Alf & Mc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-25,373.52
Amethyst Gardens	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-24,608.58
Azalea Gardens Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-24,600.40
Manor House	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-24,347.16
Blossom Creek	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-24,291.03
Garden Estates Of Corpus Chris	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-24,172.57
Oak Tree Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-23,095.50
Terrace At Jasper	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-22,928.88
Palm Meadows Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-22,852.45
Monroe House	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-20,895.76
Eagle Meadows	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-20,230.89
Eagle Cove	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-20,139.45
Sugarland Ridge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-19,491.61
The Oaks	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-19,109.70
Chesterley Meadows	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-18,090.16
Woodstock Estates Alf & Mc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-18,076.09
Mountain View, Ca	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-17,861.55
Callahan Court	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-17,300.89
Riverdale Estates	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-17,052.90
Glendale Place	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-16,464.93
Osprey Pointe Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-16,169.68
Alpine Meadows	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-16,010.94
Woodside Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-15,836.41
Meadowlark	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-15,775.69
Canyonview Estates	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-15,744.12
Mountain Terrace	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-15,000.00
Aspen Wind	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-14,287.13
Sunshine Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-14,227.78
Court At Round Rock	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-14,217.24
Meadow Wind	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-14,216.43
Cordova Estates Alf & Mc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-13,499.25
Chandler Place	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-13,149.73
Blossom Valley	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-12,150.99
Heron Pointe	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-11,700.74
Greenhaven Estates	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-11,356.08
Rose Valley Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-10,975.90
River Rock Lodge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-9,941.00
Morrow Heights	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-9,798.16
Timberwood Court	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-8,596.73
Lakeside Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-7,503.75
Lake Springs Ret Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-7,274.84
Westbrook Gardens	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-6,893.15
Hawks Ridge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-5,912.01
Wildflower Lodge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-5,882.09
Eagle Manor	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-4,952.07
Garnet At Casa Grande	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-4,740.63
Gordon Oaks	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-4,693.24

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Pointe At Cedar Park	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-4,407.81
Spring Wind	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-4,099.83
Middlefield Oaks	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-3,811.47
Summit House Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-2,837.28
Inn At The Amethyst	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-2,407.25
Amethyst Arbor	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-2,369.01
Manor Home Health - Do Not Use	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-2,268.64
Garden Way	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-2,000.00
Admiral Heights	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-1,795.67
Heron Pointe Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-1,781.37
Knollwood Pointe	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-1,609.99
Whitman / Pullman	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-1,491.33
Pheasant Ridge Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-1,383.74
Plaza On The River Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-1,347.75
Emerald Pointe	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-1,196.57
Parkview Estates Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-525.93
Greatwood At Sugarland	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-394.93
Callahan Retirement Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-350.72
Falls River Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-341.63
Mallard Landing	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	-125.13
Redwood Heights	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	7.38
Falls River Court	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	118.38
Osprey Pointe	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	456.17
First Sound Bank	3400 US Bancorp Tower	111 SW Fifth Ave	Portland	OR	97204-3699	Accounts Receivable	475.00
Lloyd Hill Architects	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Accounts Receivable	739.86
Fox River Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	758.80
Oregon Rain	PO Box 579		Newberg	OR	97132	Accounts Receivable	878.30
Wheatfields	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	903.00
Manchester House Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	919.55
Chesterley Court	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	1,089.15
Contract Interiors	2315 Pringle Rd SE #G		Salem	OR	97302	Accounts Receivable	1,167.05
Fox River	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	1,926.86
Orchard Glen	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	2,040.19
Spring Meadow Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	2,072.37
Heritage Place	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	2,538.23
Settlers Park	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	3,061.37
Eric Jacobsen	01350 SW Radcliffe		Portland	OR	97219	Accounts Receivable	3,120.90
The Wyndmoor	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	3,271.81
Briarwood	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	3,479.99
Park Place-Casper	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	3,805.09
Lone Oak Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	4,466.70
Wallace Rd Alf-Cottonwood Spgs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	5,127.96
Pointe At Kirby Gate	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	5,986.69
Garden Estates Of Temple	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	6,096.41
Lake Wylie	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	6,745.91
Spring Village Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	8,459.41
Rosemont At Clearlake	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	8,901.33
Cedar Ridge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	9,039.18
Middlefield Oaks - Mgmt Fee	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	9,268.91
Colonial Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	11,258.45
Sunrise Creek Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	11,548.50
Junction City Ret	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	11,647.58
Chehalem Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	11,657.96
Heritage Oaks Villa	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	12,186.16
River Valley Landing S.C.	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	12,294.24
Statesman Club Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	13,912.02
Eagle Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	16,775.16

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Eagle Meadow Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	19,052.34
Weatherly Springs Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	20,171.51
Fountain Crest	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	20,852.55
Forest Glen	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	22,439.38
Osprey Court Memory Care	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	22,628.02
Lincolnshire	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	23,047.12
Cooper Villa Senior Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	23,693.25
Peachtree Village - Ga	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	24,419.27
Garden Estates Of Tyler	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	25,970.57
Maplewood Senior Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	26,129.24
Encore Indemnity	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Accounts Receivable	26,781.26
Colonial Gardens	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	27,418.63
Orchard Pointe	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	29,852.53
South Park Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	30,066.82
Century Fields	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	30,163.66
Preston Hollow Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	31,435.70
Big Sky Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	32,410.38
Parkview Estates	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	38,634.30
Palm Meadows Court	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	38,863.91
Orchard Park	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	39,299.73
Alpine Court	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	39,354.40
Waterford In Bellevue	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	39,445.27
Spring Meadow Ret	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	39,674.28
Pelican Pointe	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	39,896.05
Desert Springs Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	40,670.18
North Park Place	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	42,629.38
Heritage Senior Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	44,474.24
Willows At Sherman	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	45,467.86
Maison Jardin	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	45,865.02
Fisher'S Landing Alc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	45,884.27
Lakeside	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	46,548.56
Hawthorne Gardens	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	46,558.07
Willow Ridge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	46,833.44
Silver Creek	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	47,012.29
Waterfield Memory Care	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	48,530.58
English Meadows	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	48,952.92
Park Meadows Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	49,101.27
Flint River Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	49,666.45
Heartland Park	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	49,697.47
Peachtree Village, Nm	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	51,900.92
Richland Pines Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	52,707.43
Emerald Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	52,752.97
Chestnut Hill	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	54,458.72
Sequoia Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	54,607.47
Laurel Estates Alc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	57,958.59
The Suites Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	58,662.79
Carnegie Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	62,781.39
Cliff View Senior Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	63,963.04
Healdsburg Senior Living, Llc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	65,000.00
Arbrook Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	65,286.33
Spring Pointe Alz	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	65,321.16
Northwesterly Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	65,780.86
Chestnut Lane	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	66,570.56
Village Of The Falls	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	66,693.90
Dorchester House	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	69,237.50
Victorian Manor Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	69,244.54
Cherry Oaks Senior Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	69,340.71

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Cache Valley Senior Living Com	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	71,507.43
Sundial Senior Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	78,306.41
Caley Ridge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	79,395.91
Georgian Place	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	79,434.29
Forest Park Rc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	80,225.84
The Ponds	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	82,884.05
Willow Creek Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	85,181.06
Champlin Shores	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	85,535.22
Spring Creek Gardens	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	85,934.43
Crystal Terrace	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	90,584.04
Spring Estates Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	91,090.15
La Villa Al & Mc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	92,072.28
Sweetgrass Court	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	96,925.46
Legacy Of Dallas	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	97,423.54
Dry Creek Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	101,476.02
Minnetonka Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	102,056.41
Jon & Kristen Harder	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Accounts Receivable	104,962.10
Rose Estates	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	106,972.17
Parkway Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	107,525.68
Aberdeen Heights	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	109,887.37
Deer Meadow	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	110,084.08
Darryl Fisher	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Accounts Receivable	111,716.43
Mansion At Waterford	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	112,122.34
Pheasant Ridge Alf/Alz	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	114,408.54
West Park Place	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	116,927.46
The Palms	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	116,980.17
Fox Hollow	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	118,300.18
Tudor Heights Senior Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	119,336.52
The Cottages	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	119,524.36
Eagle Lake Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	121,399.41
Necanicum Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	121,869.97
Hawthorne Inn - Greenville	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	130,193.27
Lexington Gardens Alc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	133,460.34
Emerald Estates Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	133,625.21
Victory Hills	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	133,868.76
Legacy Of Anderson Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	135,725.99
Chris Ridge Slc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	135,770.85
Hawthorne Inn - Hilton Head	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	138,632.23
Laurel Gardens Alc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	147,373.48
Cottonbloom Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	147,876.04
Remington House Alc	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	149,779.19
Apple Ridge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	152,782.60
Valley View Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	156,453.22
Englewood Heights	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	157,460.97
Paradise Valley	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	172,342.59
Sweetgrass Village	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	173,051.39
Northridge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	184,735.43
Riverside At Belfair	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	186,531.86
Forest Heights	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	194,544.35
Magnolia Gardens	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	194,756.20
Emerald Square	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	209,718.38
Kings Manor	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	219,222.99
Moses Lake	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	222,582.70
Stonebridge	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	229,785.65
Riskcap	1655 Lafayette ST Suite 200		Denver	CO	80218	Accounts Receivable	231,749.72
Apple Meadows	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	232,815.08
Courtyard @ Merced	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	236,665.64

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Legacy Crossing	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	243,083.50
Grayson View Harrisburg	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	243,296.85
Lamar Court	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	248,526.46
Corinthians Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	255,246.37
Town Village Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	261,145.10
Rainbow Assisted Living	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	265,054.56
Country Gardens	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	266,113.18
Canterbury Gardens Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	270,098.42
Laurel Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	274,969.13
Quail Hollow	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	277,870.43
Medallion	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	282,386.45
Park Place - Spartanburg	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	283,974.51
Carriage House	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	284,690.16
Montclair Park	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	286,731.92
Mountain View - Ashland	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	287,057.87
Terrace At Riverstone	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	293,434.03
Canyon Crest	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	303,797.21
Autumn Park	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	311,257.84
Corinthians Alf	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	319,864.90
Pacific Pointe	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	320,401.40
Hill Villa Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	325,777.51
Legacy Heights	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	328,937.07
Sandia Springs	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	361,754.66
Peridot Retirement	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	371,087.38
Autumn Glen	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	372,663.79
Plaza At Sun Mountain	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	386,720.50
Cambridge Court - Tx	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	392,338.70
Homesteads At Newtown	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	461,650.24
Kensington Green	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	527,638.47
Summerfield House	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	552,667.56
Park Place-Oregon	3723 Fairview Industrial Dr SE Suite #270		Salem	OR	97302	Management Fee A/R - Related Party	601,717.73
Charles Bryant	114 Willow Trace Circle	118-3	Clemmons	NC	27012	Rent Receivable	-625.00
Rachel Bennett	114 Willow Trace Circle	123-3	Clemmons	NC	27012	Rent Receivable	-614.00
Rachel Snyder	114 Willow Trace Circle	119-6	Clemmons	NC	27012	Rent Receivable	-322.83
Jianli Bi	114 Willow Trace Circle	111-3	Clemmons	NC	27012	Rent Receivable	-179.47
Ashley Chipman	114 Willow Trace Circle	112-2	Clemmons	NC	27012	Rent Receivable	-157.00
Ashley Orr	114 Willow Trace Circle	105-3	Clemmons	NC	27012	Rent Receivable	-100.00
Jillian Jack	114 Willow Trace Circle	123-6	Clemmons	NC	27012	Rent Receivable	-100.00
Bonita Patton	114 Willow Trace Circle	119-2	Clemmons	NC	27012	Rent Receivable	-100.00
Amanda Smith	114 Willow Trace Circle	119-4	Clemmons	NC	27012	Rent Receivable	-96.00
Laura Winfrey	114 Willow Trace Circle	109-4	Clemmons	NC	27012	Rent Receivable	-85.83
David Hansen	114 Willow Trace Circle	110-3	Clemmons	NC	27012	Rent Receivable	-78.75
Apryl Brandon	114 Willow Trace Circle	121-3	Clemmons	NC	27012	Rent Receivable	-75.67
Diana Dollarhide	114 Willow Trace Circle	118-1	Clemmons	NC	27012	Rent Receivable	-59.72
Deanna Ingram	114 Willow Trace Circle	106-2	Clemmons	NC	27012	Rent Receivable	-59.05
Jason Boileau	114 Willow Trace Circle	119-3	Clemmons	NC	27012	Rent Receivable	-56.00
Tierra Robinson	114 Willow Trace Circle	120-5	Clemmons	NC	27012	Rent Receivable	-54.40
David Ihme	114 Willow Trace Circle	112-4	Clemmons	NC	27012	Rent Receivable	-50.00
Constance Coleman	114 Willow Trace Circle	105-5	Clemmons	NC	27012	Rent Receivable	-47.05
Tabitha Shaw	114 Willow Trace Circle	123-4	Clemmons	NC	27012	Rent Receivable	-34.00
Gail Jones	114 Willow Trace Circle	126-2	Clemmons	NC	27012	Rent Receivable	-33.00
Matt Fortunato	114 Willow Trace Circle	117-2	Clemmons	NC	27012	Rent Receivable	-21.00
Amanda Wright	114 Willow Trace Circle	122-4	Clemmons	NC	27012	Rent Receivable	-20.00
Jennifer Morckel	114 Willow Trace Circle	111-1	Clemmons	NC	27012	Rent Receivable	-15.00
Darryl Ray	114 Willow Trace Circle	104-3	Clemmons	NC	27012	Rent Receivable	-12.72
Martha Mc Millan	114 Willow Trace Circle	106-3	Clemmons	NC	27012	Rent Receivable	-10.00
Marvin Brown	114 Willow Trace Circle	113-1	Clemmons	NC	27012	Rent Receivable	-10.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Michaela Colon	114 Willow Trace Circle	123-2	Clemmons	NC	27012	Rent Receivable	-10.00
Sonja Carter	114 Willow Trace Circle	116-2	Clemmons	NC	27012	Rent Receivable	-7.00
Sarah Bolin	114 Willow Trace Circle	113-3	Clemmons	NC	27012	Rent Receivable	-5.00
Heather Ammirato	114 Willow Trace Circle	120-4	Clemmons	NC	27012	Rent Receivable	-4.00
Ben Donnelly	114 Willow Trace Circle	102-1	Clemmons	NC	27012	Rent Receivable	-2.33
Evelyn Tucker	114 Willow Trace Circle	108-2	Clemmons	NC	27012	Rent Receivable	-2.00
Jason Blankenship	114 Willow Trace Circle	126-1	Clemmons	NC	27012	Rent Receivable	-0.75
Kristy Dobbins	114 Willow Trace Circle	110-4	Clemmons	NC	27012	Rent Receivable	-0.05
Bertha Johnson	114 Willow Trace Circle	126-5	Clemmons	NC	27012	Rent Receivable	9.66
Amy Pugh	114 Willow Trace Circle	128-3	Clemmons	NC	27012	Rent Receivable	12.00
Robert Muldoon	114 Willow Trace Circle	108-4	Clemmons	NC	27012	Rent Receivable	20.00
Leesa Williams	114 Willow Trace Circle	105-6	Clemmons	NC	27012	Rent Receivable	20.55
Said Shete	114 Willow Trace Circle	110-2	Clemmons	NC	27012	Rent Receivable	30.00
Daniel Macemore	114 Willow Trace Circle	117-1	Clemmons	NC	27012	Rent Receivable	32.00
Hamdy Radwan	114 Willow Trace Circle	105-2	Clemmons	NC	27012	Rent Receivable	32.75
Rebecca Wright	114 Willow Trace Circle	126-6	Clemmons	NC	27012	Rent Receivable	36.00
Ahmed Ibrahim	114 Willow Trace Circle	112-5	Clemmons	NC	27012	Rent Receivable	36.40
Angela Kirkman	114 Willow Trace Circle	122-1	Clemmons	NC	27012	Rent Receivable	46.66
David Dozier	114 Willow Trace Circle	123-1	Clemmons	NC	27012	Rent Receivable	52.00
Jeanne Crosland	114 Willow Trace Circle	119-1	Clemmons	NC	27012	Rent Receivable	66.00
Lisa Smith	114 Willow Trace Circle	109-1	Clemmons	NC	27012	Rent Receivable	80.00
Deborah Beaver	114 Willow Trace Circle	114-4	Clemmons	NC	27012	Rent Receivable	80.00
Berry Rice	114 Willow Trace Circle	105-4	Clemmons	NC	27012	Rent Receivable	100.00
Nicholas Evens	114 Willow Trace Circle	105-1	Clemmons	NC	27012	Rent Receivable	120.00
Amber Dowden	114 Willow Trace Circle	121-2	Clemmons	NC	27012	Rent Receivable	196.85
Seth Sanniez	114 Willow Trace Circle	117-3	Clemmons	NC	27012	Rent Receivable	222.91
Victoria Martinez	114 Willow Trace Circle	111-2	Clemmons	NC	27012	Rent Receivable	224.24
Cathy Burton	114 Willow Trace Circle	116-3	Clemmons	NC	27012	Rent Receivable	228.70
Frances(Dawn) Riner	114 Willow Trace Circle	120-2	Clemmons	NC	27012	Rent Receivable	326.45
Curtis Fidurko	114 Willow Trace Circle	102-5	Clemmons	NC	27012	Rent Receivable	645.00
Michelle Ingram	114 Willow Trace Circle	108-6	Clemmons	NC	27012	Rent Receivable	659.85
Keith Armstrong	114 Willow Trace Circle	118-2	Clemmons	NC	27012	Rent Receivable	716.80
Melissa Childress	114 Willow Trace Circle	118-6	Clemmons	NC	27012	Rent Receivable	764.50
Kara Hastings	4201 Cedar Elm	B174	Wichita Falls	TX	76308	Rent Receivable	-1,900.00
The Subline Group	4201 Cedar Elm	B110	Wichita Falls	TX	76308	Rent Receivable	-1,530.65
Megan O'Mealey	4013 Taft Blvd	C106	Wichita Falls	TX	76308	Rent Receivable	-1,427.32
Sasha Boateng	4201 Cedar Elm	B267	Wichita Falls	TX	76308	Rent Receivable	-984.45
Steven Mc Dowell	4013 Taft Blvd	C234	Wichita Falls	TX	76308	Rent Receivable	-530.00
Karleen Nichols	4200 Seabury drive	Q147	Wichita Falls	TX	76308	Rent Receivable	-454.14
Gina Padina	4200 Seabury drive	Q220	Wichita Falls	TX	76308	Rent Receivable	-274.84
Megan Duffey	4201 Cedar Elm	B203	Wichita Falls	TX	76308	Rent Receivable	-250.00
Jason Washington	4201 Cedar Elm	B266	Wichita Falls	TX	76308	Rent Receivable	-177.03
Shaharrizzarr Murrell	4201 Cedar Elm	B269	Wichita Falls	TX	76308	Rent Receivable	-151.92
Amy Giles	4201 Cedar Elm	B226	Wichita Falls	TX	76308	Rent Receivable	-149.23
Cameron Storey	4200 Seabury drive	Q118	Wichita Falls	TX	76308	Rent Receivable	-125.71
Brett Sparkman	4013 Taft Blvd	C111	Wichita Falls	TX	76308	Rent Receivable	-120.31
Alonzo Gaut	4013 Taft Blvd	C228	Wichita Falls	TX	76308	Rent Receivable	-115.55
Armueldo Dominguez	4013 Taft Blvd	C239	Wichita Falls	TX	76308	Rent Receivable	-104.46
James Turner	4201 Cedar Elm	B264	Wichita Falls	TX	76308	Rent Receivable	-104.12
Stephanie Seales	4201 Cedar Elm	B274	Wichita Falls	TX	76308	Rent Receivable	-100.78
Jody Ryan	4200 Seabury drive	Q234	Wichita Falls	TX	76308	Rent Receivable	-90.00
Kim Liebert	4201 Cedar Elm	B239	Wichita Falls	TX	76308	Rent Receivable	-81.41
Kaitlyn Kouri	4013 Taft Blvd	C115	Wichita Falls	TX	76308	Rent Receivable	-75.34
Rachel Bermudez	4021 Taft Blvd	A120	Wichita Falls	TX	76308	Rent Receivable	-75.25
Ryan McKelvy	4201 Cedar Elm	B260	Wichita Falls	TX	76308	Rent Receivable	-68.50
Mike Simone	4201 Cedar Elm	B104	Wichita Falls	TX	76308	Rent Receivable	-63.46
Stephanie Callan	4201 Cedar Elm	B230	Wichita Falls	TX	76308	Rent Receivable	-62.91

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Teresa Adair	4021 Taft Blvd	A117	Wichita Falls	TX	76308	Rent Receivable	-62.63
Freddie Sheets	4021 Taft Blvd	A119	Wichita Falls	TX	76308	Rent Receivable	-59.00
Ajaib Gill	4201 Cedar Elm	B220	Wichita Falls	TX	76308	Rent Receivable	-53.00
Samatha Benson	4013 Taft Blvd	C213	Wichita Falls	TX	76308	Rent Receivable	-52.15
Robert Guy	4201 Cedar Elm	B206	Wichita Falls	TX	76308	Rent Receivable	-50.69
Jim Ingalls	4201 Cedar Elm	B130	Wichita Falls	TX	76308	Rent Receivable	-50.00
Brian Loeffler	4013 Taft Blvd	C102	Wichita Falls	TX	76308	Rent Receivable	-50.00
Caron Cobb	4013 Taft Blvd	C217	Wichita Falls	TX	76308	Rent Receivable	-50.00
Paul Diviness	4200 Seabury drive	Q136	Wichita Falls	TX	76308	Rent Receivable	-50.00
Kevin Jones	4200 Seabury drive	Q232	Wichita Falls	TX	76308	Rent Receivable	-50.00
Linda Valverde	4201 Cedar Elm	B275	Wichita Falls	TX	76308	Rent Receivable	-44.70
Karla Richards	4013 Taft Blvd	C129	Wichita Falls	TX	76308	Rent Receivable	-44.00
Erick Espinosa	4201 Cedar Elm	B149	Wichita Falls	TX	76308	Rent Receivable	-43.15
Brad Womack	4200 Seabury drive	Q239	Wichita Falls	TX	76308	Rent Receivable	-40.36
Grant Geldmeier	4201 Cedar Elm	B247	Wichita Falls	TX	76308	Rent Receivable	-40.00
Chris Everett	4013 Taft Blvd	C220	Wichita Falls	TX	76308	Rent Receivable	-40.00
Trey Carr	4200 Seabury drive	Q219	Wichita Falls	TX	76308	Rent Receivable	-35.44
Sara Barnes	4201 Cedar Elm	B207	Wichita Falls	TX	76308	Rent Receivable	-34.16
Haley Napier	4201 Cedar Elm	B163	Wichita Falls	TX	76308	Rent Receivable	-28.00
Laura Hiller	4201 Cedar Elm	B169	Wichita Falls	TX	76308	Rent Receivable	-27.77
Tony Hernandez	4200 Seabury drive	Q119	Wichita Falls	TX	76308	Rent Receivable	-25.65
Terry Monroe	4200 Seabury drive	Q110	Wichita Falls	TX	76308	Rent Receivable	-24.33
Robin Humphrey	4013 Taft Blvd	C112	Wichita Falls	TX	76308	Rent Receivable	-24.00
John Trilli	4200 Seabury drive	Q134	Wichita Falls	TX	76308	Rent Receivable	-22.41
Amanda Keating	4201 Cedar Elm	B281	Wichita Falls	TX	76308	Rent Receivable	-20.70
Ann Smith	4201 Cedar Elm	B150	Wichita Falls	TX	76308	Rent Receivable	-20.00
Leah Roberts	4013 Taft Blvd	C214	Wichita Falls	TX	76308	Rent Receivable	-13.93
Betty Williams	4200 Seabury drive	Q225	Wichita Falls	TX	76308	Rent Receivable	-13.74
Wilhelmena Speck	4021 Taft Blvd	A113	Wichita Falls	TX	76308	Rent Receivable	-12.55
Darrough Davis	4021 Taft Blvd	A131	Wichita Falls	TX	76308	Rent Receivable	-12.17
Patrick Lyne	4200 Seabury drive	Q228	Wichita Falls	TX	76308	Rent Receivable	-9.00
Kara Tenhagen	4021 Taft Blvd	A101	Wichita Falls	TX	76308	Rent Receivable	-7.97
Kenny Hilaire	4200 Seabury drive	Q131	Wichita Falls	TX	76308	Rent Receivable	-4.00
Layne Medders	4200 Seabury drive	Q141	Wichita Falls	TX	76308	Rent Receivable	-1.33
Xavier Giddings	4201 Cedar Elm	B285	Wichita Falls	TX	76308	Rent Receivable	-0.89
Bobby Tucker	4200 Seabury drive	Q135	Wichita Falls	TX	76308	Rent Receivable	-0.81
Brady Atteberry	4013 Taft Blvd	C210	Wichita Falls	TX	76308	Rent Receivable	-0.36
Ricardo Broines	4200 Seabury drive	Q146	Wichita Falls	TX	76308	Rent Receivable	-0.33
Beverly Rodriguiz	4200 Seabury drive	Q123	Wichita Falls	TX	76308	Rent Receivable	-0.25
Terrance Marsh	4201 Cedar Elm	B256	Wichita Falls	TX	76308	Rent Receivable	-0.14
Betty Hansard	4200 Seabury drive	Q125	Wichita Falls	TX	76308	Rent Receivable	-0.02
Stephanie Estrada	4201 Cedar Elm	B250	Wichita Falls	TX	76308	Rent Receivable	0.31
Tara Tackett	4013 Taft Blvd	C119	Wichita Falls	TX	76308	Rent Receivable	0.31
Rebecca Henry	4200 Seabury drive	Q140	Wichita Falls	TX	76308	Rent Receivable	0.35
Alyssa Jones	4201 Cedar Elm	B270	Wichita Falls	TX	76308	Rent Receivable	0.44
Kimeshia Blocker	4200 Seabury drive	Q235	Wichita Falls	TX	76308	Rent Receivable	0.59
Ubaldo Hinojos	4013 Taft Blvd	C218	Wichita Falls	TX	76308	Rent Receivable	1.45
Timothy Nichols	4201 Cedar Elm	B101	Wichita Falls	TX	76308	Rent Receivable	2.11
Lesley Kaperhat	4200 Seabury drive	Q104	Wichita Falls	TX	76308	Rent Receivable	2.26
Luke Baker	4201 Cedar Elm	B109	Wichita Falls	TX	76308	Rent Receivable	2.40
Esther Kaniari	4200 Seabury drive	Q204	Wichita Falls	TX	76308	Rent Receivable	2.59
Hannah Lewis	4013 Taft Blvd	C216	Wichita Falls	TX	76308	Rent Receivable	5.00
Freddie Hagan	4201 Cedar Elm	B232	Wichita Falls	TX	76308	Rent Receivable	5.82
Jason Hardiman	4013 Taft Blvd	C126	Wichita Falls	TX	76308	Rent Receivable	7.28
Khristina Anderson	4013 Taft Blvd	C206	Wichita Falls	TX	76308	Rent Receivable	8.43
Dennis Ester	4201 Cedar Elm	B255	Wichita Falls	TX	76308	Rent Receivable	11.15
Kristi Thames	4021 Taft Blvd	A107	Wichita Falls	TX	76308	Rent Receivable	12.58

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B16 - Accounts Receivable (Non-Sr)

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
Yeon Sanchez	4021 Taft Blvd	A116	Wichita Falls	TX	76308	Rent Receivable	16.86
Shalee Rater	4013 Taft Blvd	C122	Wichita Falls	TX	76308	Rent Receivable	18.16
Justis Morgan	4201 Cedar Elm	B105	Wichita Falls	TX	76308	Rent Receivable	20.31
Hikim Abdeladim	4201 Cedar Elm	B107	Wichita Falls	TX	76308	Rent Receivable	20.31
Sanjeev Mahabir	4201 Cedar Elm	B202	Wichita Falls	TX	76308	Rent Receivable	20.31
Shannon Keller	4200 Seabury drive	Q148	Wichita Falls	TX	76308	Rent Receivable	22.89
Sharronda Woodard	4013 Taft Blvd	C215	Wichita Falls	TX	76308	Rent Receivable	23.68
Kasi Carroll	4201 Cedar Elm	B248	Wichita Falls	TX	76308	Rent Receivable	24.00
Patricia Lewis	4013 Taft Blvd	C226	Wichita Falls	TX	76308	Rent Receivable	25.68
Gail Deason	4021 Taft Blvd	A109	Wichita Falls	TX	76308	Rent Receivable	25.82
Vincent Carrubba	4201 Cedar Elm	B135	Wichita Falls	TX	76308	Rent Receivable	28.65
Alvin Brooks	4200 Seabury drive	Q218	Wichita Falls	TX	76308	Rent Receivable	29.00
Patricia Maffia	4200 Seabury drive	Q236	Wichita Falls	TX	76308	Rent Receivable	30.59
Brad Sloan	4200 Seabury drive	Q112	Wichita Falls	TX	76308	Rent Receivable	42.17
Cindy Crow	4013 Taft Blvd	C114	Wichita Falls	TX	76308	Rent Receivable	50.00
Craig Prince	4201 Cedar Elm	B153	Wichita Falls	TX	76308	Rent Receivable	51.90
Emily Carender	4200 Seabury drive	Q126	Wichita Falls	TX	76308	Rent Receivable	53.48
Alisha Margeson	4201 Cedar Elm	B233	Wichita Falls	TX	76308	Rent Receivable	53.96
Golds Gym	4013 Taft Blvd	C221	Wichita Falls	TX	76308	Rent Receivable	65.53
Shawn Carr	4201 Cedar Elm	B137	Wichita Falls	TX	76308	Rent Receivable	87.44
Gary Stephens	4200 Seabury drive	Q221	Wichita Falls	TX	76308	Rent Receivable	98.00
Gold's Gym	4200 Seabury drive	Q105	Wichita Falls	TX	76308	Rent Receivable	103.90
Erik Shelley	4201 Cedar Elm	B171	Wichita Falls	TX	76308	Rent Receivable	136.32
Gabriel Saenz	4201 Cedar Elm	B120	Wichita Falls	TX	76308	Rent Receivable	147.49
Leroy Garth	4201 Cedar Elm	B223	Wichita Falls	TX	76308	Rent Receivable	150.15
James Mc Naulty	4201 Cedar Elm	B175	Wichita Falls	TX	76308	Rent Receivable	174.49
Marie Neudorf	4200 Seabury drive	Q144	Wichita Falls	TX	76308	Rent Receivable	219.00
Alicia Cueras	4201 Cedar Elm	B224	Wichita Falls	TX	76308	Rent Receivable	429.96
Emmanuel Abanaka	4013 Taft Blvd	C223	Wichita Falls	TX	76308	Rent Receivable	506.96
Jessica Gubernath	4201 Cedar Elm	B227	Wichita Falls	TX	76308	Rent Receivable	535.79
Benjiman Weckar	4013 Taft Blvd	C125	Wichita Falls	TX	76308	Rent Receivable	544.47
Tim Giselbach	4013 Taft Blvd	C211	Wichita Falls	TX	76308	Rent Receivable	570.31
Heather Zellweger	4200 Seabury drive	Q211	Wichita Falls	TX	76308	Rent Receivable	602.00
Iliana Gonzalez	4201 Cedar Elm	B235	Wichita Falls	TX	76308	Rent Receivable	644.53
Tony Cadle	4013 Taft Blvd	C113	Wichita Falls	TX	76308	Rent Receivable	645.18
Alejandro Rodriguez	4013 Taft Blvd	C107	Wichita Falls	TX	76308	Rent Receivable	688.21
Gidgette Moyer	4201 Cedar Elm	B272	Wichita Falls	TX	76308	Rent Receivable	688.26
George Cook	4200 Seabury drive	Q142	Wichita Falls	TX	76308	Rent Receivable	690.73
Tina Harrington	4021 Taft Blvd	A114	Wichita Falls	TX	76308	Rent Receivable	700.00
Christopher Swords	4013 Taft Blvd	C236	Wichita Falls	TX	76308	Rent Receivable	719.89
Christian Davidson	4013 Taft Blvd	C229	Wichita Falls	TX	76308	Rent Receivable	785.84
Justin Fowler	4201 Cedar Elm	B278	Wichita Falls	TX	76308	Rent Receivable	796.43
Alfonso Holmes	4200 Seabury drive	Q143	Wichita Falls	TX	76308	Rent Receivable	840.36
Steven Gutierrez	4021 Taft Blvd	A128	Wichita Falls	TX	76308	Rent Receivable	896.50
Clara Thompson	4021 Taft Blvd	A106	Wichita Falls	TX	76308	Rent Receivable	909.27
Tassie Hodge	4200 Seabury drive	Q108	Wichita Falls	TX	76308	Rent Receivable	1,026.99
Aja Hickerson	4200 Seabury drive	Q132	Wichita Falls	TX	76308	Rent Receivable	1,117.69
David Skinner	4200 Seabury drive	Q114	Wichita Falls	TX	76308	Rent Receivable	1,350.00
David Touchet	4013 Taft Blvd	C109	Wichita Falls	TX	76308	Rent Receivable	1,428.52
						Total:	\$23,639,045.08

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-lmb11
Schedule B25 - Vehicles (Sr Housing)

Facility	Legal Entity	Year	Make	Model	Location	Net Book Value*	VIN	Kelly Bluebook Value**
ADDIE MEEDOM HOUSE	Addie Meedom House, LLC	2002	FORD	ECONOLINE E-350	1445 PARKWAY DR, CRESCENT CITY, CA 95531	1,638.68	1GBJG31G121157373	
Apple Meadows	Omak Alzheimer's Care, L.L.C.	1999	Mercury	Mystique	901 Shumway, WA 98841		1MEFM6530XK630649	2,930.00
Apple Meadows	Omak Alzheimer's Care, L.L.C.	1996	Ford E350	Van	901 Shumway, WA 98841		1FDKE30G1THA90205	3,109.00
Alpine Springs-Lessor	Alpine Springs, LLC	2000	Chevy K25	Van	3760 N. Clarey St Eugene OR 97402	0.00	3GNGK26U9RG186232	10,799.00
Autumn Park	Autumn Park Assisted Living Community, LLC	2003	Ford	Starcraft	5045 W 52nd St. Indianapolis, IN 46254		1FDXE45S33HB66046	8,890.00
Autumn Park	Autumn Park Assisted Living Community, LLC	2004	Ford	Freestar	5045 W 52nd St. Indianapolis, IN 46254	1,339.20	2FMZA516X4BB05097	
Autumn Glen	Autumn Glen Assisted LivingCommunity, LLC	2003	Ford Starcraft	Allstar	Indianapolis, IN	629.12	1FDXE45S33HB66046	
Canyonview Estates	Amarillo Assisted Living Limited Partnership	2002	Dodge	Caravan	7404 Wallace Blvd. Amarillo TX 79106		1B8GP25392B732803	6,760.00
Canyonview Estates	Amarillo Assisted Living Limited Partnership	2004	Ford E350	Starcraft Allstar	7404 Wallace Blvd. Amarillo TX 79106		1FDWE35S84HA28056	12,500.00
Absaroka	Cody Senior Living II, LLC	2003	Ford	E350 Super Duty	2401 Cougar Ave, Cody, WY 82414	11,239.69	1FDWE35L23HB85752	
Azalea Gardens	Oxford Senior Living, LLC	1993	Dodge	Grand Caravan	100 Azalea Dr. Oxford, MS	0.00	1B2GH44R4PX768120	1,050.00
Azalea Gardens	Oxford Senior Living, LLC	1997	Ford	Econoline	100 Azalea Dr. Oxford, MS	0.00	1FDLE40G5THB40713	1,575.00
Azalea Gardens	Oxford Senior Living, LLC	1997	Ford	Econoline	100 Azalea Dr. Oxford, MS	0.00	1FDHS24L9VHB95856	1,575.00
Azalea Gardens	Oxford Senior Living, LLC	1999	Ford	E-350	100 Azalea Dr. Oxford, MS	0.00	1FDXE40S4XHC25960	2,865.00
Apple Ridge	Apple Ridge Assisted living, LLC	2004	Ford	E350 Super Duty	1640 South Quebec Way, Denver, CO 80231		1FDWE35L22HB71235	8,989.00
Briarwood	Briarwood Retirement and Assisted Living Community, LLC	2005	Ford Starcraft Allstar	Van	485 Main Street Springfield OR 97478	6,510.53	1FDWE35S95HA32683	
Eden Estates	Bedford Gardens LP	1985	Cadillac	Limo	Bedford, TX		1G6CD6988F4300726	3,500.00
Eden Estates	Bedford Gardens LP	1997	Lexus		Bedford, TX		JT8BH28F4V0069334	4,799.00
Eden Estates	Bedford Gardens LP	2004	Ford	F-150	Bedford, TX		2FTRX17244CA68863	8,332.00
Eden Estates	Bedford Gardens LP	2009	Ford	E350	Bedford, TX	39,812.86	1FDEE35S569DA32729	
Brentmoor	Minot Senior Living, LLC	2000	Honda	Odyssey	3515 10th ST SW Minot, ND 58701		2HKRL1866YH573674	5,622.00
Brentmoor	Minot Senior Living, LLC	2001	Ford	E450 Cutaway Super Duty	3515 10th ST SW Minot, ND 58701		1FDXE45S41HB10954	6,200.00
Big Sky	Butte Senior Living, LLC	1996	Chevy	PU	3701 Elizabeth Warren Ave. Butte MT 59701	0.00	2GCK19R2T1155827	6,995.00
Big Sky	Butte Senior Living, LLC	1999	Honda Odysee	Van	3701 Elizabeth Warren Ave. Butte MT 59701	0.00	2HKRL1852XH501537	8,997.00
Big Sky	Butte Senior Living, LLC	1998	Ford E Super Duty	Bus	3701 Elizabeth Warren Ave. Butte MT 59701	0.00	1FDXE40S4WHA74181	20,788.00
Brookside	Buford Brookside Senior Living, LLC	1995	Chrysler	New Yorker	4450 Old Hamilton Mill Road, Buford GA 30518	0.00	2C3HC46F6SH630847	1,375.00
Crystal Terrace	Crystal Terrace Retirement Community, LLC	2001	Chevy	Bus	Klamath Falls, OR		1GBJG31G911174338	12,000.00
CHESTERLEY MEADOWS	Yakima Senior Care, L.L.C.	2002	FORD	ECONOLINE E-350	1100 N 35TH AVE, YAKIMA, WA 98902	1,828.88	1FDXE45S32HB37581	0.00
Canyon Crest	Canyon Crest Assisted Living & Memory Care, LLC	1997	Ford	Senator Paratransit	Tucson, AZ		1FDLE40S4VHC08412	2,999.00
Canterbury Gardens	Canterbury Gardens Senior Living GP, LLC	2000	Mercury	Marguis	Harlingen, TX		2MEFM75W3YX693033	4,860.00
PALM MEADOWS COURT	Sanddollar Court Memory Care, LLC	2003	FORD	ECONOLINE E-350	48 MAIN STREET, HILTON HEAD, SC 29926	0.00	1FDXE45S03HB37331	5,760.00
Carriage Inn	Carriage Inn Limited Partnership	2005	Starcraft	Allstar Bus	Portland, TX	0.00	1FDWE35S5X5HA24589	32,000.00
Century Fields	Century Fields Retirement and Assisted Living Community, LLC	2005	Ford	Starcraft Allstar	181 South 5th Street, Lebanon OR 97355	9,114.72	1FDWE35S55HA32678	
Cambridge Court - MT	Cambridge Place GF, LLC	1993	Ford	E350	1109 Sixth Ave, North, Great Falls, MT 59401	0.00	1FDKE30G2PHB70053	1,800.00
Cambridge Place	Cambridge Court GP LLC	2007	Ford	E350 Starcraft Allstar	1104 Sixth Ave, North, Great Falls, MT 59401	27,474.23	1FDWE35SX7DB08308	0.00
Cambridge Place	Cambridge Court GP LLC	1998	Chevy	EXPRESS G3500	1104 Sixth Ave, North, Great Falls, MT 59401	0.00	1GAHG39R7W1067627	1,641.00
Cambridge Place	Cambridge Court GP LLC	1995	Lincoln	Towncar	1104 Sixth Ave, North, Great Falls, MT 59401	0.00	1LNLM83W1SV601580	1,800.00
COURTYARD GARDENS	Lawrenceville Senior Living, LLC	1999	Ford	Starcraft Allstar	1790 POWDER SPRINGS RD MARIETTA, GA		1FDXE40S8XHC25962	3,000.00
Cordova Estates	Cordova Senior Living, LLC	2006	Ford Starcraft	Allstar	Cordova, TN	10,768.08	1FDWE35S06HB24492	
Champlin Shores	Champlin, LLC	2006	Ford	E350 Super Duty	119 East Hayden Lake Rd, Champlin, MN 55316	9,990.27	1FDWE35S86HA73212	
Cache Valley	Providence City, LLC	1994	Cadillac	DeVille	Providence, UT		1G6KD52B3RU241200	2,150.00
Wheatfields	Clovis Assisted Living, LLC	2007	Ford	E350 Starcraft Allstar	Clovis, NM	44,157.20	1FDWE35L97DA61183	
Cliff View	St. George Senior Living, LLC	1992	Lincoln	Town Car	St. George, UT		1LNLM83W3N7Y15195	3,925.00
Cliff View	St. George Senior Living, LLC	2004	Ford	Cutaway	St. George, UT	8,071.47	1FDXE45S34HB55548	
Canterbury Court	Harlingen Senior Living Limited Partnership	2006	Ford Starcraft	Allstar	Harlingen, TX	9,987.27	1FDWE35S56HA80571	
Cedar Ridge	Broken Arrow Senior Living, LLC	2006	Ford	Starcraft Allstar	10107 S. Garnett Road, Broken Arrow OK 74011	40,097.50	1FDWE35SX6DA50411	
Chandler Place	Chandler Place Senior Living, LLC	2003	Ford	E250	Rockhill, SC		1FTNS24L03HB26638	7,945.00
Chandler Place	Chandler Place Senior Living, LLC	2003	Ford	Van	Rockhill, SC		1FTNS24L63HB20925	10,000.00
Cottage Village	Lubbock Assisted Living Limited Partnership	1998	Ford	E350 Bus	Lubbock, TX		1FDWE30S6WHC11840	3,226.00
Chehalem Springs	Mountain View Village Assisted Living and Retirement Cottages, LLC	2007	Ford	Starcraft Allstar Bus	3802 Hayes Street, Newberg OR 97132	18,595.71	1FDWE35S67DA32196	
Cooper Villa	Arlington Cooper Senior Living Limited Partnership	2006	Ford Starcraft Allstar	Van	1860 North Cooper Street Arlington TX 76011	12,193.86	1FDWE35S56DA06218	
Chris Ridge	Chris Ridge Senior Living, LLC	2001	Ford	E350	6250 North 19th Ave, Phoenix, AZ 85015		1FDWE35S31HA55144	8,505.00
Chris Ridge	Chris Ridge Senior Living, LLC	2001	Ford	E350	6250 North 19th Ave, Phoenix, AZ 85015		1FDWE35S51HA77436	8,505.00
Chancellor Place	Chino Hills Senior Living, LLC	2005	Ford	E350	6500 Butterfield Ranch Road Chino Hills, CA 91709		1FDWE35L75HA51970	14,500.00
Culpepper Place	Paducah Senior Living, LLC	1999	Cadillac	Seville Sedan	2121 New Holt Road, Paducah KY 42001	0.00	1G6KY5499XU927575	4,415.00
Culpepper Place	Paducah Senior Living, LLC	2004	Ford	E450 Bus	2121 New Holt Road, Paducah KY 42001	0.00	1FDXE45S64HA28115	5,000.00
Chestnut Lane	Gresham Chestnut Senior Living, LLC	2000	Ford	Windstar	1219 NE Sixth Stree, Gresham, OR 97030		2FMZA5245YBC40751	2,650.00
Dorchester House	Dorchester House Retirement Residence LLC	1994	Ford	Bus	Lincoln City, OR		1FDKE30G0RHV11735	1,599.00
Dorchester House	Dorchester House Retirement Residence LLC	2001	Lincoln	Town Car	Lincoln City, OR		1LNHM81W2YY894326	5,609.00
Dry Creek	Ellensburg Care, LLC	2006	Ford	Starcraft Allstar	818 E. Moutain View Ellensburg WA 98926	10,017.54	1FDWE35S16HA73312	
Desert Springs	Desert Springs Senior Living, LLC	2007	Ford	Starcraft	Phoenix, AZ	28,887.00	1FDWE35S57DA32187	
Eagle Meadows	Eagle Meadows Assisted Living Community, LLC	2006	Ford	E350 Starcraft Allstar	550 East Whitman, College Place, WA 99324	22,767.18	1FDWE35SX6HA73213	0.00
Eldorado Heights	Eldorado Heights Assisted Living Community, LLC	2005	Ford	Starcraft Allstar	2130 Eldorado Blvd, Klamath Falls OR 97601	5,650.59	1FDWE35S5X5HA32689	
Emerald Pointe	Emerald Pointe AL & MC, LLC	1994	Oshkosh	Bus	Cedar City, UT		4CDK56M22R2106751	14,900.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-1mb11
Schedule B25 - Vehicles (Sr Housing)

Facility	Legal Entity	Year	Make	Model	Location	Net Book Value*	VIN	Kelly Bluebook Value**
Emerald Square	Emerald Square Assisted Living, LLC	2001	Ford	Focus	Oklahoma City, OK		1FAFP34P71W366718	3,160.00
Emerald Square	Emerald Square Assisted Living, LLC	2005	Ford	Starcraft	Oklahoma City, OK	4,295.76	1FDWE35S15HA24593	
Eagle Cove	Eagle Cove Senior Living, LLC	2006	Ford Starcraft Allstar	Van	261 Loto Street Eagle Point OR 97524	10,526.64	1FDWE35S06HB01830	
Emerald Estates	Baltimore Senior Living, LLC	2006	Ford	Starcraft	Baltimore, MD	9,917.73	1FDWE35876DA92440	
Golden Eagle Plaza	Great Falls Senior Living Operator LLC	1997	Ford	Tarus SW	1615 9th Street South, Great Falls MT 59405	0.00	1FALP58S7VG199189	1,175.00
Englewood Heights	Yakima Senior Living, LLC	1997	Ford	Cutaway	3710 Kern Road, Yakima WA 98902	0.00	1FDLE40S2VHB73417	4,995.00
Fox River	Fox River Assisted Living & Memory Care, LLC	2007	Ford	Starcraft Allstar	5800 Pennsylvania Ave Appleton WI 54914	25,186.90	1FDWE35S17DB49281	
FISHER'S LANDING	Vancouver Senior Living, LLC	1999	FORD	BUS	17171 SE 22ND DR VANCOUVER, WA 98683	-	1FDWE30S8KXC29385	5,000.00
FLINT RIVER	Macon Senior Living, LLC	1995	DODGE	VAN	249 WATER TOWER CT MACON, GA 31210	0.00	2B7HB21X4SK520305	1,500.00
FLINT RIVER	Macon Senior Living, LLC	2006	STARCRAFT	BUS	250 WATER TOWER CT MACON, GA 31210	18,314.93	1FDWE35S96DB00439	
Georgian Place	Newnan Senior Living, LLC	2001	GMC	Cherokee Bus	355 Millard Farmer Industrial Blvd, Newnan, GA 30263		1GBJG31G311165022	10,000.00
Grayson View Harrisburg	Grayson Harrisburg Senior Living, LLC	2004	Chevy	Venture Mini Van	150 Kempton Avenue, Harrisburg PA 17111	0.00	1GNDX03E44D103884	5,525.00
Graysonview - Selinsgrove	Grayson Selinsgrove Senior Living, LLC	1999	Ford	Taurus	Selinsgrove, PA	0.00	1FAFP58U7XA159568	2,000.00
Graysonview - Selinsgrove	Grayson Selinsgrove Senior Living, LLC	2005	Ford	Starcraft	Selinsgrove, PA	15,545.57	1FDWE35SX5HA32692	
Glenellen	North Lima Senior Living, LLC	2007	Ford	Starcraft Allstar	9661 Market Street, North Lima, OH 44452	16,529.52	1FDWE35S27DA47729	
Plaza on the River	Kerrville Senior Living Limited Partnership	1996	Ford	Bus	Kerrville, TX		1FDJE30H0THA50461	1,000.00
Plaza on the River	Kerrville Senior Living Limited Partnership	2008	Ford	E350 Bus	Kerrville, TX		1FD3E35S98DB01127	18,000.00
Glendale Place	Glendale at Murray, LLC	1998	Ford	E350	905 Glendale Road Murray, KY 42071		1FDSE30L7WHA74107	6,500.00
Heron Pointe	Heron Pointe Retirement & Assisted Living, LLC	1999	Metrotrans	Bus	504 Gwinn St E Monmouth OR 97361	0.00	1FDWE30S8VHA85840	10,900.00
Holiday Lane Estates	Holiday Lane Estates Assisted Living Limited Partnership	1997	Chevrolet	Bus	Holiday Lane, North Richland Hills ,TX 76180		1GBJG31J2V1060764	6,990.00
Hillside	Hillside Senior Living Community, LLC	1989	Dodge	Dakota Pickup	300 NW Hillside Parkway McMinnville, OR 97128		1B7GG25X7KS115843	600.00
Hillside	Hillside Senior Living Community, LLC	1998	Club Car	2 Pass Golf Cart	300 NW Hillside Parkway McMinnville, OR 97128		A612491685	899.00
Hillside	Hillside Senior Living Community, LLC	1998	Club Car	2 Pass Golf Cart	300 NW Hillside Parkway McMinnville, OR 97128		A8913169627	899.00
Hillside	Hillside Senior Living Community, LLC	1998	Club Car	Golf Cart	300 NW Hillside Parkway McMinnville, OR 97128		A9388350665	899.00
Hillside	Hillside Senior Living Community, LLC	1998	Club Car	4 Pass Golf Cart	300 NW Hillside Parkway McMinnville, OR 97128		A9612491683	1,300.00
Hillside	Hillside Senior Living Community, LLC	1998	Club Car	4 Pass Golf Cart	300 NW Hillside Parkway McMinnville, OR 97128		A93373448942	1,300.00
Hillside	Hillside Senior Living Community, LLC	2000	Club Car	4 Pass Golf Cart	300 NW Hillside Parkway McMinnville, OR 97128		A9544472027	1,800.00
Hillside	Hillside Senior Living Community, LLC	2000	Club Car	4 Pass Golf Cart	300 NW Hillside Parkway McMinnville, OR 97128		AG9735600476	1,800.00
Hillside	Hillside Senior Living Community, LLC	2000	Club Car	8 Pass Golf Cart	300 NW Hillside Parkway McMinnville, OR 97128		AG69735600471	3,499.00
Hillside	Hillside Senior Living Community, LLC	1998	Ford	E350	300 NW Hillside Parkway McMinnville, OR 97128		1FDWE30S8WHB23601	5,969.00
Hillside	Hillside Senior Living Community, LLC	1996	Ford	F450	300 NW Hillside Parkway McMinnville, OR 97128		1FDLE40G41HB62105	8,500.00
Hillside	Hillside Senior Living Community, LLC	1997	Club Car	2 Pass Golf Cart	300 NW Hillside Parkway McMinnville, OR 97128		MG0138069594	8,500.00
Hillside	Hillside Senior Living Community, LLC	2008	Ford	EC2	300 NW Hillside Parkway McMinnville, OR 97128		1FTNS24L78DA71586	15,900.00
Hillside	Hillside Senior Living Community, LLC	1988	Dodge	Pickup	300 NW Hillside Parkway McMinnville, OR 97128	504.00	1B7GN14X6JST721295	
Hillside	Hillside Senior Living Community, LLC	2006	Ford	F150 P/U	300 NW Hillside Parkway McMinnville, OR 97128	7,825.31	1FTRX14W96FA37481	
The Heritage	Bridgeport Senior Living, LLC	2001	Honda	Rubicon ATV	Route 4, Box 17, Bridgeport, WV 26330		Route 4, Box 17, Bridgeport, WV 26330	4,000.00
The Heritage	Bridgeport Senior Living, LLC	2001	Chrysler	Town & County LXI	Route 4, Box 17, Bridgeport, WV 26330	0.00	2C4GP54LX1R285079	5,000.00
The Heritage	Bridgeport Senior Living, LLC	1993	Ford	F250	Route 4, Box 17, Bridgeport, WV 26330	0.00	1FTHF26H8PLB22026	5,200.00
The Heritage	Bridgeport Senior Living, LLC	1999	Ford	F250	Route 4, Box 17, Bridgeport, WV 26330	0.00	1FTNF21L1XEC35433	6,210.00
The Heritage	Bridgeport Senior Living, LLC	2004	Ford	F150 HERITAGE	Route 4, Box 17, Bridgeport, WV 26330	0.00	2FTRX18W54CA95641	10,000.00
Hawthorne Inn- Greenville	Greenville Senior Living, LLC	2000	Chevy	Bus	Greenville, SC	0.00	1GBJG31J7Y1230394	4,500.00
Hawthorne Inn at HH	Hilton Head Senior Living, LLC	2000	Ford	E350	Hilton Head, SC		1FDWE35L35HB13445	2,000.00
Heritage Place	Tahlequah Senior Living, LLC	1996	Mercury		Tahlequah, OK		2MELM75W9TX640350	3,500.00
Heartland Park	Seward Senior Living, LLC	2004	Ford	E350	500 Heartland Park Drive, Seward, NE 68434		1FDWE35LX4HA37026	8,989.00
Hermiston Terrace	Hermiston Terrace Assisted Living LLC	2000	Ford	Starcraft Allstar	980 W. Highland Ave Hermiston OR 97838		1GBJG31J2Y1227497	3,300.00
Kensington Green	Southbury Senior Living, LLC	2001	Ford	Cutaway	655 Main Street, Southbury, CT 06488	1,306.18	1FDXE45S61HB06159	
Parkview Estates SCL	Kennewick Care, LLC	2008	Starcraft Bus		7820 West 6th Avenue, Kennewick WA	29,117.75	1FD3E35L48DA16057	
Lassen House	Lassen House LLC	1999	Ford	Metrotrans	Red Bluff, CA	0.00	1FDWE30S9XHC30495	4,000.00
Lakeside ALF	Stayton SW Assisted Living, L.L.C.	2001	Ford	Starcraft Allstar	2201 3RD Avenue, Stayton OR 97383		1FDXE5S21HA43321	15,000.00
LEGACY GARDENS	Legacy Gardens AL LLC	2003	FORD	STARCRAFT ALLSTAR	1601 WHEELER RD MADISON, WI 53704-7056	-	1FDWE35S53HB43518	7,000.00
LAKE SPRINGS	Buford Senior Living, LLC	1998	FORD	CUTAWAY	4355 S LEE ST BUFORD, GA 30518	0.00	1FDWE30S5WHC11862	2,260.00
LAKE SPRINGS COTTAGES	Buford Retirement Cottages, LLC	1998	FORD	VAN	4356 S LEE ST BUFORD, GA 30518	0.00	1FDWE30L3WHB24969	2,260.00
Lake Pointe	Hartwell Senior Living, LLC	1997	Ford	Econoline	Hartwell, GA	0.00	1FDHS24L7VHB95855	3,000.00
Lake Pointe	Hartwell Senior Living, LLC	2000	Ford	Focus	Hartwell, GA	0.00	1FAFP34P4YW421779	2,500.00
La Villa/Villa del Sol	Roswell Senior Living, LLC	1998	Ford	Eldorado Bus	2725 North Pennsylvania Ave, Roswell NM 88201	0.00	1FDXE40S5WHA94892	12,500.00
Lexington Gardens - Moved from Richland Pines	West Columbia Senior Living, LLC	2002	FORD	TAURUS	190 McSWAIN DR WEST COLUMBIA, SC 29169	8,752.05	1FAFP52262A226757	
Legacy Crossing	Franklin Senior Living, LLC	2001	Mercury	Grand Marquis	910 Mfreesboro Road, Franklin, TN 37064		2MEFM75W21X645593	5,350.00
Legacy Crossing	Franklin Senior Living, LLC	2001	Ford	E450 Super Duty	910 Mfreesboro Road, Franklin, TN 37064		1FDXE45S81HB24257	5,732.00
Legacy of Dallas	Legacy Georgia Senior Living, LLC	2003	Ford	Glaval	Dallas, GA	13,208.76	1FDXE45S3HB77254	
MEADOWLARK	Meadowlark Assisted Living Community, LLC	2002	FORD	STARCRAFT ALLSTAR	351 BRUCE ST. YREKA, CA 96097	2,057.41	1DFWE35S96HA66043	
Monroe House	Sterling Assisted Living, LLC	2007	Ford	Starcraft Allstar	46555 Harry Byrd Hwy, Sterling, VA 20164	27,549.19	1FDWE35SX7DA32198	
MAGNOLIA GARDENS	Magnolia Gardens Senior Living, LLC	1998	FORD	E350	3211 CHADLER RD MUSKOGEE OK 74403	0.00	1FOSE3089WH891663	2,685.00
MOSES LAKE	Moses Lake Senior Care, LLC	2004	Ford	ECONOLINE E-350	8425 ASPI BLVD NE, MOSES LAKE, WA 98837	0.00	1FDXE45S34HA60732	6,900.00
Manor House	Manor House Memory Care, LLC	2004	Ford	Starcraft Allstar	3400 NW Edenbower, Roseburg OR 97470	3,862.68	1FDXE45S54HB27055	
Medallion	Medallion Assisted Living Limited Partnership	2006	Ford	Starcraft Allstar	12400 Preston Rd Dallas, TX 75230	4,228.42	1DFWE35S96HA66043	

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-lmb11
Schedule B25 - Vehicles (Sr Housing)

Facility	Legal Entity	Year	Make	Model	Location	Net Book Value*	VIN	Kelly Bluebook Value**
MIDDLEFIELD OAKS	Middlefield Oaks assisted Living and Memory Care Community, LLC	2006	FORD	GLAVAL	1500 VILLAGE DR COTTAGE GROVE, OR 97424	12,075.78	1FDWE35S06HB10009	
Maison Jardin	Morgan City, LLC	2006	Ford	Starcraft Allstar	Morgan City, LA	12,963.59	1FDWE35S06DA10130	
MAPLEWOOD	Bridgeport Assisted Living, LLC	2000	FORD	BUS	1000 S MAPLEWOOD DR BRIDGEPORT, WV	0.00	1FDWE35S3YHB65301	3,900.00
MAPLEWOOD	Bridgeport Assisted Living, LLC	2002	CHEVROLET	VAN	1000 S MAPLEWOOD DR BRIDGEPORT, WV	0.00	1GNDX03582D265790	5,925.00
MAPLEWOOD	Bridgeport Assisted Living, LLC	2007	STARCRAFT	BUS	1000 S MAPLEWOOD DR BRIDGEPORT, WV	28,873.87	1FDWE35S67DA47734	
Minnetonka	Minnetonka Senior Living, LLC	2006	Ford	E350 Starcraft Allstar	14505 Minnetonka Drive, Minnetonka, MN 55345	11,337.22	1FDWE35S86DA28651	
Mountain View - Ashland	Ashland Senior Living, LLC	2007	Ford	Starcraft Allstar Bus	548 Main Street, Ashland OR 97520	16,614.20	1FDWE35S77DA32188	
Manchester House	Vineyard Blvd Senior Living, LLC	2000	Ford	E450 Super Duty	Oklahoma City		1FDXE45S5YHA93348	3,200.00
Mountain Laurel	Glastonbury Senior Living, LLC	2001	Ford	E450	Glastonbury, CT	5,600.00	1FDWE35L81HA86396	
Montclair Park	Montclair Senior Living, LLC	1999	Toyota	Sienna	1250 NE Lincoln Rd Poulsbo WA 98370		4T3ZF13C1XU132305	6,990.00
Montclair Park	Montclair Senior Living, LLC	2002	Chrysler	PT Cruiser	1250 NE Lincoln Rd Poulsbo WA 98370		3C8FY68B22T281024	8,990.00
Montclair Park	Montclair Senior Living, LLC	2002	Ford	Champ Bus	1250 NE Lincoln Rd Poulsbo WA 98370	6,924.20	1FDXE45S82HA44989	
Northwesterly	Northwesterly Assisted Living LLC	2007	Starcraft	Allstar Bus	1341 Marlowe Avenue, Lakewood OH 44107	16,207.03	1FDWE35L47DB43760	
Necanicum Village	Seaside Senior Living, LLC	2005	Chev Senator	Bus	2500 South Roosevelt Drive Seaside OR 97138	30,797.36	1GBJG31U751116921	
Northridge	Kearney Senior Living, LLC	2005	Mercury	Marquis	5410 17th Ave, Kearney NE 68845	0.00	2MEFM75W15X633103	9,560.00
Northridge	Kearney Senior Living, LLC	2003	Ford	Cutaway E450	5410 17th Ave, Kearney NE 68845	0.00	1FDXE45S73HB88745	12,000.00
Northpark Place	Sioux City Senior Living, LLC	1993	Ford	Taurus	2562 Pierce Street, Sioux City, IA 51104		1FACP57U3PG299988	726.00
Northpark Place	Sioux City Senior Living, LLC	2000	Ford	E350 Super Duty	2562 Pierce Street, Sioux City, IA 51104		1FDWE35L7YHB24548	4,541.00
Oaks	Wayne Senior Living, LLC	1988	Plymouth Voyager	Van			2P4FH5137JRE30898	1,150.00
Oaks	Wayne Senior Living, LLC	2000	Ford Winstar	Van			2FMZA5146BA94765	5,995.00
Terrace at Woodstock	Woodstock Oaks Senior Living, LLC	1997	Ford	E350 Cutaway Van	Woodstock, GA		1FDKE30S8VHA18473	1,000.00
Terrace at Riverstone	Canton Senior Living, LLC	1996	Ford	E350 Cutaway Van	Canton, GA		1FDKE30G1THB61709	1,000.00
Orchard Glen	Orchard Glen Retirement Community, LLC	1999	Dodge	Caravan		0.00	1B4GP44RXB873518	2,500.00
Orchard Park	Orchard Park, LLC	2002	Ford	Starcraft Allstar	14789 Burns Valley Rd Clearlake, CA 95422	1,843.43	1GBJG31G821157161	
Oakridge	Stevens Pointe Senior Living, LLC	2007	Ford	Allstar	Stevens Point, WI	34,407.72	1FDWE35S77DA47736	
OSWEGO SPRINGS	Lesser-Capitol, LLC	2006	FORD	ECONOLINE E-350	11552 LESSER RD, PORTLAND, OR 97219	10,429.40	1FDWE35S86HA73209	0.00
Park Place - Portland	Park Place Assisted Living Community, LLC	1993	Ford	Challenger 350	8445 SW Hemlockm, Portland OR 97223	0.00	1FDKE37C6PHA61116	3,000.00
The Palms	The Palms Assisted Living & Memory Care, LLC	1997	Ford	Senator Paratransit	100 Sterling Court Roseville CA 95661		1FDLE40S7VHB67547	8,593.00
Paradise Valley	Paradise Valley Retirement Community, LLC	1995	Ford	E350 Starcraft Allstar	11645 North 25th Place, Phoenix, AZ 85028		1FADJ30GYRHB67254	2,500.00
Paradise Valley	Paradise Valley Retirement Community, LLC	1999	Ford	Contour SE	11645 North 25th Place, Phoenix, AZ 85028		1FAFP663XXK157873	3,500.00
Paradise Valley	Paradise Valley Retirement Community, LLC	2003	Toyota	Corolla	11645 North 25th Place, Phoenix, AZ 85028		1JTD8R32E830019831	6,667.00
Paradise Valley	Paradise Valley Retirement Community, LLC	1999	Ford	E450 Eldorado Bus	11645 North 25th Place, Phoenix, AZ 85028		1FDXE40S3XHA90583	12,000.00
Rose Terrace	Memphis Senior Living, LLC	2008	Ford	E350	Memphis, TN	38,374.71	1FD3E35S18DA52795	
Plaza at Sun Mountain	Vegas Assisted Living, LLC	2006	FORD	E350 Super Duty	Las Vegas	9,990.28	1FDWE35S06HA88982	0.00
Parkway Village	Spokane Senior Living, LLC	2008	Ford	Starcraft Allstar	3708 East 57th Avenue Spokane, WA 99223		1FDXE45S82HA59282	35,000.00
PARK AVE ESTATES	Lexington Senior Living, LLC	1984	CHEVROLET	VAN	1811 RIDGEWAY DR LEXINGTON NE 68850	17,864.67	1GBEG25H7E7209492	
PARK AVE ESTATES	Lexington Senior Living, LLC	2008	STARCRAFT	BUS	1811 RIDGEWAY DR LEXINGTON NE 68850	26,863.26	1FDWE35L48DA37651	
Peachtree Village, GA	Commerce Senior Living, LLC	1997	Ford	E250	Commerce, GA		1FBHE31L8VBH90349	1,781.00
Paragon Gardens	Paragon Gardens Limited Partnership	1999	Ford	Econoline	27783 Center Dr. Mission Viejo, CA	0.00	1FDXE40S4XH891129	2,865.00
QUAIL HOLLOW	Richland Special Care, L.L.C.	2001	FORD	STARCRAFT ALLSTAR	221 TORBERR ST. RICHLAND, WA 99354	0.00	1FDXE45S11HA43312	6,000.00
Rose Valley	Scappoose Assisted Living, LLC	2000	Chevrolet	G3500 Cutaway	33800 SE Frederick Scappoose, OR 97056		1GBJG31J9V1223544	5,390.00
Riverside at Belfair	Riverside at Belfair Assisted Living, LLC	2004	Starcraft	Allstar Bus	Bluffton, SC	0.00	1FDWE35S44HA28054	28,000.00
River Valley Landing	Tualatin Senior Care, LLC	2003	Ford	E350	Tualatin, OR	824.14	1FDXE45S63HB66039	
REMINGTON HOUSE	Kingsport Senior Living, LLC	2001	FORD	BUS	640 ROCK SPRINGS RD KINGSPOINT, TN 37664	0.00	1FDNS24L11HB71046	6,000.00
Rosemont at Clearlake	Clearlake Senior Living Limited Partnership	1995	Lincoln	Towncar Executive	14101 Bay Pointe Court, Houston, TX 77062		1LNL8M81W8SY762608	1,800.00
Rosemont at Clearlake	Clearlake Senior Living Limited Partnership	1997	Lincoln	Towncar Executive	14101 Bay Pointe Court, Houston, TX 77062		1LNL8M81W0VY759397	2,500.00
Rosemont at Clearlake	Clearlake Senior Living Limited Partnership	2007	Ford	E350 Starcraft Allstar	14101 Bay Pointe Court, Houston, TX 77062	16,529.52	1FDWE35S67DA51606	
RIVERCHASE VILLAGE	Hoover Senior Living, LLC	1999	FORD	ECONOLINE E-350	1851 DATA DR, HOOVER, AL 35244	0.00	1FDXE40S2WHB45703	2,900.00
RIVERCHASE VILLAGE	Hoover Senior Living, LLC	2006	CHRYSLER	SEBRING	1851 DATA DR, HOOVER, AL 35244	5,767.49	1C3EL46XHX6N258487	0.00
River Rock Lodge	Jackson Hole Senior Living, LLC	2004	Chevy	G3500	3000 Big Trail Dr Jackson Hole WY 83001	9,322.16	1GBJG31U941206294	
River Road	TLC North, L.L.C.	1999	Ford	Metro Trans	592 Bever DR NE, Keizer OR 97303	0.00	1FDWE30S4XHB10698	12,000.00
Stonebridge	Vancouver Care, L.L.C. (Vancouver II)	2001	Ford	E350 Starcraft Allstar	7900 NE Vancouver Mall Dr., Vancouver, WA 98662	0.00	1FDXE4554HA43322	15,000.00
SEQUOIA SPRINGS	Fortuna Assisted Living, LLC	2002	FORD	ECONOLINE E-350	2401 REDWOOD WAY, FORTUNA, CA 95540	1,843.43	1GBJG31G421158002	0.00
SANDIA SPRINGS	Sandia Springs Assisted Living & Memory Care, LLC	1997	FORD	SENATOR	1000 RIVERVIEW DR SE RIO RANCO, NM 87124	0.00	1FDLE40S2VHC08411	1,750.00
Palm Meadows Village	Sanddollar Village Assisted Living, LLC	2003	Ford	E450 Bus	80 Main St Hiton Head SC 29926		1FDXE45S03HB37331	13,900.00
Sweetwater Springs	Sweetwater Springs Assisted Living & Memory Care Community, LLC	1997	Ford	E250 Van	1600 Lee Road, Lithia Springs, GA 30122	123.95	1FDHS24L4VHA98077	
SELLWOOD LANDING	Sellwood Landing Retirement and Assisted Living Community, LLC	2005	FORD	ECONOLINE E-350	8517 SE 17TH AVE, PORTLAND, OR 97202	4,671.38	1FDWE35S15HA19006	
SUNRISE CREEK	Sunrise Creek Assisted Living and Memory Care Community, LLC	2006	STARCRAFT	BUS	1968 SUNRISE DR MONTROSE, CO 81401	8,658.31	1FDWE35S16DA92451	
Spring Mountain	Marietta Senior Living, LLC	1999	Ford	E450 Eldorado Bus	1790 Powder Springs Road, Marietta, GA 30064		1FDXE40SXXHC25963	12,000.00
Spring Creek Gardens	Plano Limited Partnership	1999	Ford	Eldorado Bus	Plano, TX		1FDXE40S8XHA36647	1,500.00
Spring Meadow Cottages	Spring Village Retirement, LLC	2007	Ford	Starcraft Allstar	1441 Shady Land Grants Pass, OR 97527		1FDWE35S37DA32205	35,900.00
Spring Meadow Retirement	Spring Village Retirement, LLC	1995	Ford	Winstar	1357 Redwood Circle Grants Pass OR 97527	18,989.27	2FMDA5140SBC84983	
Spring Arbor	Spring Arbor Senior Living, LLC	2000	Ford	Super Cargo Van	1800 India Hook Road ,Rock Hill SC 29732	0.00	1FTNS24L6YHB94000	2,400.00
Spring Arbor	Spring Arbor Senior Living, LLC	1998	Mercury	Sable	1800 India Hook Road ,Rock Hill SC 29732	0.00	1MEFM50U2WA629873	2,725.00
Spring Estates	Kenmore Senior Living, LLC	1995	Ford	Cutaway Van	7221 NE 182nd Street Kenmore, WA 98028		1FDXE40S5WHA61598	8,500.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-1mb11
Schedule B25 - Vehicles (Sr Housing)

Facility	Legal Entity	Year	Make	Model	Location	Net Book Value*	VIN	Kelly Bluebook Value**
Statesman Club	Vineyard Blvd Senior Living, LLC	2000	Mercury	Marquis	Oklahoma City		2MEFM74W9YX698142	3,735.00
Sugarland Ridge	Sheridan Senior Living, LLC	2004	Ford	F150 4X4	Sheridan, WY		2F1TRX18W34CA06021	10,350.00
Sugarland Ridge	Sheridan Senior Living, LLC	2006	Ford	F150	Sheridan, WY		1F1TRX14W56FA52639	10,368.00
Sugarland Ridge	Sheridan Senior Living, LLC	2007	Ford Starcraft	Allstar	Sheridan, WY	26,216.22	1FDWE35SX7DB49280	
Sunshine Village	Sunshine Village Assisted Living & Memory Care, LLC	2001	Chevy	Express Van	26006 E Greenway Prkwy RD, Phoenix AZ 85032	1,409.68	1GAHG39R311145264	
TERRACE @ BLUEGRASS	Hendersonville B G Property, LLC	2000	FORD	E450 CUTAWAY	674 EAST MAIN STREET HENDERSONVILLE, TN 37075	-	1FDXE45S9YHC00966	5,000.00
Town Village	Oklahoma City Senior Living, LLC	2004	Ford	E250 Econoline	13000 North May Avenue, Oklahoma City, OK 73120		1FDNS24L54HB35865	8,000.00
Terrace at Jasper	Jasper Senior Living, LLC	2008	Ford	E350 Starcraft Allstar	2100 Viking Drive, Jasper, AL 35501		1FD3E35S78DA52784	20,400.00
Terrace at Jasper	Jasper Senior Living, LLC	1994	Ford	E350	2100 Viking Drive, Jasper, AL 35501	34,838.20	1FDJE30G3RHB67290	
Villa del Rey	Roswell Assisted Living, LLC	1992	Dodge	Van	2801 North Kentucky Ave Roswell NM 88201	0.00	1FDLE40SXVHB27494	6,988.00
Villa del Rey	Roswell Assisted Living, LLC	1997	Ford	Bus	2801 North Kentucky Ave Roswell NM 88201	0.00	1FDLE40SXVHB27494	20,995.00
CHURCHILL	Mooreville Senior Living, LLC	2007	FORD	ECONOLINE E-350	140 CARRIAGE CLUB DRIVE, MOORESVILLE, NC 28117	16,529.52	1FDWE35S97DA32189	0.00
WINDFIELD VILLAGE	Wilsonville Retirement, LLC	2000	FORD	STARCRAFT ALLSTAR	8170 SW VLAHOS DR. WILSONVILLE, OR 97070	0.00	1GBJG31J5Y1222567	5,000.00
Alpine Court	W-E Specialized Care, LLC	2000	Chevy	K25	Eugene, OR	0.00	3GNGK26U9RG186232	4,500.00
Willows at Sherman	Willows at Sherman Community GP, LLC	1998	Ford	Bus	3410 Post Oak Crossing Sherman, TX 75092		1FDXE40S1WHA90435	7,500.00
Weatherly Springs	Huntsville Senior Living, LLC	1997	Ford E-350	Van	10310 Bailey Cove Road Huntsville AL 35803	0.00	1FDKE30L4VHC09560	6,988.00
Woodstock Estates	Woodstock Senior Living, LLC	1998	Ford	E-350	1000 Professional Way, Woodstock GA 30188	471.57	1FDWE30L3WHB45322	
WILLOW CREEK	Phoenix Senior Living, LLC	2001	CHEVROLET	1 TON VAN	12322 N 113TH AVE YOUNGTOWN, AZ	0.00	1GAHJ39R311145264	6,140.00
WILLOW CREEK	Phoenix Senior Living, LLC	2006	STARCRAFT	ALLSTAR	12322 N 113TH AVE YOUNGTOWN, AZ	10,726.20	1FDWE35S26HB24493	
West Park Place	West Allis Senior Living, LLC	2006	Ford	Starcraft Allstar	7400 W Greenfield Ave, West Allis, WI 53214	9,990.27	1FDWE35S76HA66039	
WESTBROOK GARDENS	Purcell Senior Living, LLC	2001	CHRYSLER	TOWN & COUNTRY	1215 WESTBROOK BLVD PURCELL, OK 73080	0.00	2C8GP64L81R407040	5,725.00
Buckingham Estates Memory Care Community	Fairway Crossing Senior Living, LLC	2008	Ford E350	Bus	1824 Manchester Road Glastonbury CT 06033	36,767.95	FFD3E35SX8DA05622	
Willow Ridge	Mc Cook Senior Living, LLC	2001	Chevrolet	Ventura Van	1500 East 11th ST McCook NE 69001		1GNDX03E81D264735	5,090.00
Willow Ridge	Mc Cook Senior Living, LLC	2004	Ford	E350 Cutaway Bus	1500 East 11th ST McCook NE 69001		1FDWE35LX4HA33977	14,900.00
The Wyndmoor	Terre Haute Senior Living, LLC	2000	Ford	Taurus	1465 E Crossing Blvd, Terre Haute, IN 47802		1FAFP56S2YG221829	3,145.00
The Wyndmoor	Terre Haute Senior Living, LLC	2004	Chevy	G3500 Express Cutaway	1465 E Crossing Blvd, Terre Haute, IN 47802		1GBJG31U241128165	9,603.00
Waterford In Bellevue	Nashville Senior Living, LLC	1999	Ford	Econo Bus	8118B Sawyer Brown Road Nashville, TN 37221	0.00	1FDWE30S2XHB101825	7,595.00
Waterfield	Waterfield Memory Care Community, LLC	2002	Ford	E450 Super Duty	Las Vegas	0.00	1FDXE455X2HB65524	5,515.00
Woodside	Woodside Assisted Living Community, LLC	2000	Chevy	G3500	4851 Main St Springfield OR 97478		1GBJG31J1Y1223215	6,400.00

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B25 - Vehicles (Non-Sr)

Entity	Year	Make	Model	Location	Net Book Value	VIN	Notes:
Canyon Creek Development, Inc.	2007	Chevrolet	Suburban	Salem, OR	8,993.98	3GNGX26KX7G112315	
Canyon Creek Development, Inc.	2007	BMW	BMW M6 CNV	Walla Walla	47,050.00	WBSEK93527CY78090	
Greenleaf Farms I, LLC	2006	Dodge	RAM 3500	Jefferson, OR	23,067.81	3D7LX38C96G167220	
Greenleaf Farms I, LLC	n.d	Kubota	M5700SDN-F	Jefferson, OR	8,538.21	Serial No. 56496	
KDA Construction	2004	Volvo	Excavator, EC140BLC	Unknown	62,711.00	EC140V11536	
KDA Construction	1999	Takeuchi	Tractor	Salem, OR	9,183.00	unknown	Last Known, JMH Residence
KDA Construction	1992	Hyster	H50WL Forklift	Salem, OR	8,249.00	D177B30570T	
KDA Construction	2005	Ford	F-250	Salem, OR	5,257.50	1FTSW21P25EC40448	Currently Listed at Sproul, Residence, unknown if repossessed or sold.
KDA Construction	2006	Ford	F-350	Salem, OR	7,272.98	1FTWW31P66EB68131	Currently Listed at Sproul, Residence, unknown if repossessed or sold.

Description	Location	Cost basis	Book value
Food Supplies	Cody Senior Living II, LLC	5,122.78	5,122.78
Food Supplies	Addie Meedom House, LLC	4,377.47	4,377.47
Food Supplies	W-E Specialized Care, LLC	644.23	644.23
Food Supplies	Barger Road Cottages LLC	12.64	12.64
Food Supplies	Alpine Springs III, LLC	18,487.39	18,487.39
Food Supplies	Omak Alzheimer's Care, L.L.C.	6,490.32	6,490.32
Food Supplies	Apple Ridge Assisted living, LLC	8,648.81	8,648.81
Food Supplies	Autumn Glen Assisted LivingCommunity, LLC	6,919.81	6,919.81
Food Supplies	Autumn Park Assisted Living Community, LLC	6,328.55	6,328.55
Food Supplies	Oxford Senior Living, LLC	11,434.89	11,434.89
Food Supplies	Butte Senior Living, LLC	14,248.87	14,248.87
Food Supplies	Minot Senior Living, LLC	11,094.36	11,094.36
Food Supplies	Briarwood Retirement and Assisted Living Community, LLC	15,068.85	15,068.85
Food Supplies	Buford Brookside Senior Living, LLC	8,396.61	8,396.61
Food Supplies	Fairway Crossing Senior Living, LLC	8,895.62	8,895.62
Food Supplies	Providence City, LLC	2,233.58	2,233.58
Food Supplies	Cambridge Court GP LLC	8,713.18	8,713.18
Food Supplies	Cambridge Place GF, LLC	8,199.40	8,199.40
Food Supplies	Harlingen Senior Living Limited Partnership	9,178.25	9,178.25
Food Supplies	Canterbury Gardens Senior Living GP, LLC	9,228.46	9,228.46
Food Supplies	Canyon Crest Assisted Living & Memory Care, LLC	5,756.72	5,756.72
Food Supplies	Amarillo Assisted Living Limited Partnership	14,160.45	14,160.45
Food Supplies	Carriage Inn Limited Partnership	14,889.78	14,889.78
Food Supplies	Broken Arrow Senior Living, LLC	8,109.55	8,109.55
Food Supplies	Century Fields Retirement and Assisted Living Community, LLC	10,236.81	10,236.81
Food Supplies	Champlin, LLC	16,185.49	16,185.49
Food Supplies	Chandler Place Senior Living, LLC	12,218.32	12,218.32
Food Supplies	Mountain View Village Assisted Living and Retirement Cottages, LLC	8,821.89	8,821.89
Food Supplies	Yakima Alzheimer's Care, L.L.C.	5.03	5.03
Food Supplies	Yakima Senior Care, L.L.C.	12,279.03	12,279.03
Food Supplies	Gresham Chestnuet Senior Living, LLC	7,829.06	7,829.06
Food Supplies	Chris Ridge Senior Living, LLC	39,026.57	39,026.57
Food Supplies	Mooresville Senior Living, LLC	14,206.56	14,206.56
Food Supplies	St. George Senior Living, LLC	8,647.59	8,647.59
Food Supplies	Colonial Gardens, LLC	5,592.20	5,592.20
Food Supplies	Arlington Cooper Senior Living Limited Partnership	8,008.74	8,008.74
Food Supplies	Cordova Senior Living, LLC	6,848.90	6,848.90
Food Supplies	Lubbock Assisted Living Limited Partnership	6,856.64	6,856.64
Food Supplies	Albuquerque Memory Care Community, LLC	6,698.34	6,698.34
Food Supplies	Cougar Springs Assisted Living and Memory Care Community, LLC	12,105.53	12,105.53
Food Supplies	Merced Senior Living Limited Partnership	53.14	53.14
Food Supplies	Lawrenceville Senior Living, LLC	3,960.81	3,960.81
Food Supplies	Paducah Senior Living, LLC	9,372.15	9,372.15
Food Supplies	Paducah Senior Living Property, LLC	0.00	0.00
Food Supplies	Desert Springs Senior Living, LLC	15,371.60	15,371.60
Food Supplies	Dorchester House Retirement Residence LLC	7,059.87	7,059.87

Description	Location	Cost basis	Book value
Food Supplies	Ellensburg Care, LLC	8,970.87	8,970.87
Food Supplies	Eagle Cove Senior Living, LLC	10,169.69	10,169.69
Food Supplies	Eagle Meadows Assisted Living Community, LLC	13,431.74	13,431.74
Food Supplies	Bedford Gardens LP	21,026.44	21,026.44
Food Supplies	Eldorado Heights Assisted Living Community, LLC	7,236.64	7,236.64
Food Supplies	Baltimore Senior Living, LLC	12,256.71	12,256.71
Food Supplies	Emerald Pointe AL & MC, LLC	5,993.73	5,993.73
Food Supplies	Emerald Square Assisted Living, LLC	8,272.21	8,272.21
Food Supplies	Yakima Senior Living, LLC	11,676.25	11,676.25
Food Supplies	Vancouver Senior Living, LLC	9,816.20	9,816.20
Food Supplies	Macon Senior Living, LLC	6,325.85	6,325.85
Food Supplies	Fox River Assisted Living & Memory Care, LLC	7,162.10	7,162.10
Food Supplies	Newnan Senior Living, LLC	6,758.52	6,758.52
Food Supplies	Glendale at Murray, LLC	9,314.00	9,314.00
Food Supplies	North Lima Senior Living, LLC	7,917.25	7,917.25
Food Supplies	Great Falls Senior Living Operator LLC	7,766.61	7,766.61
Food Supplies	Grayson Selinsgrove Senior Living, LLC	11,105.00	11,105.00
Food Supplies	Greenville Senior Living, LLC	6,464.38	6,464.38
Food Supplies	Hilton Head Senior Living, LLC	10,032.69	10,032.69
Food Supplies	Seward Senior Living, LLC	10,104.16	10,104.16
Food Supplies	Bridgeport Senior Living, LLC	11,819.25	11,819.25
Food Supplies	Hermiston Terrace Assisted Living LLC	7,324.62	7,324.62
Food Supplies	Heron Pointe III, LLC	8,735.43	8,735.43
Food Supplies	Hillside Senior Living Community, LLC	54,953.94	54,953.94
Food Supplies	Holiday Lane Estates Assisted Living Limited Partnership	6,030.36	6,030.36
Food Supplies	Newtown Senior Living, LLC	1,723.43	1,723.43
Food Supplies	Southbury Senior Living, LLC	3,061.66	3,061.66
Food Supplies	Hartwell Senior Living, LLC	4,289.19	4,289.19
Food Supplies	Buford Senior Living, LLC	7,872.23	7,872.23
Food Supplies	Buford Retirement Cottages, LLC	47.27	47.27
Food Supplies	Stayton SW Assisted Living, L.L.C.	5,802.68	5,802.68
Food Supplies	Lassen House LLC	7,581.74	7,581.74
Food Supplies	Florence Senior Living, LLC	7,892.25	7,892.25
Food Supplies	Roswell Senior Living, LLC	10,188.94	10,188.94
Food Supplies	Legacy Georgia Senior Living, LLC	10,203.15	10,203.15
Food Supplies	Franklin Senior Living, LLC	15,314.02	15,314.02
Food Supplies	Legacy Gardens AL LLC	8,641.00	8,641.00
Food Supplies	West Columbia Senior Living, LLC	7,133.55	7,133.55
Food Supplies	Magnolia Gardens Senior Living, LLC	3,978.32	3,978.32
Food Supplies	Morgan City, LLC	4,953.89	4,953.89
Food Supplies	Vineyard Blvd Senior Living, LLC	7,359.80	7,359.80
Food Supplies	Manor House Memory Care, LLC	7,109.77	7,109.77
Food Supplies	Bridgeport Assisted Living, LLC	14,431.42	14,431.42
Food Supplies	Meadowlark Assisted Living Community, LLC	8,838.06	8,838.06
Food Supplies	Medallion Assisted Living Limited Partnership	8,663.02	8,663.02
Food Supplies	Minnetonka Senior Living, LLC	10,135.11	10,135.11

Description	Location	Cost basis	Book value
Food Supplies	Sterling Assisted Living, LLC	6,224.04	6,224.04
Food Supplies	Montclair Senior Living, LLC	16,130.47	16,130.47
Food Supplies	Moses Lake Senior Care, LLC	9,122.26	9,122.26
Food Supplies	Glastonbury Senior Living, LLC	13,658.45	13,658.45
Food Supplies	Ashland Senior Living, LLC	11,512.96	11,512.96
Food Supplies	Seaside Senior Living, LLC	6,167.92	6,167.92
Food Supplies	Sioux City Senior Living, LLC	12,890.81	12,890.81
Food Supplies	Kearney Senior Living, LLC	16,985.49	16,985.49
Food Supplies	Northwesterly Assisted Living LLC	7,437.94	7,437.94
Food Supplies	St. Peters Senior Living, LLC	18,362.66	18,362.66
Food Supplies	Stevens Pointe Senior Living, LLC	17,815.48	17,815.48
Food Supplies	Wayne Senior Living, LLC	8,380.83	8,380.83
Food Supplies	Orchard Glen Retirement Community, LLC	380.16	380.16
Food Supplies	Orchard Park, LLC	8,594.31	8,594.31
Food Supplies	Osprey Court Senior Living, LLC	4,269.49	4,269.49
Food Supplies	Lesser-Capitol, LLC	6,622.30	6,622.30
Food Supplies	Sanddollar Court Memory Care, LLC	3,119.27	3,119.27
Food Supplies	Sanddollar Village Assisted Living, LLC	3,961.98	3,961.98
Food Supplies	The Palms Assisted Living & Memory Care, LLC	11,591.41	11,591.41
Food Supplies	Paradise Valley Retirement Community, LLC	389.12	389.12
Food Supplies	Lexington Senior Living, LLC	8,624.67	8,624.67
Food Supplies	Park Place Assisted Living Community, LLC	13,950.95	13,950.95
Food Supplies	Spokane Senior Living, LLC	7,230.36	7,230.36
Food Supplies	Commerce Senior Living, LLC	5,284.70	5,284.70
Food Supplies	Peachtree Village Retirement, LLC	276.38	276.38
Food Supplies	Peridot Assisted Living Community, LLC	13,447.96	13,447.96
Food Supplies	Vegas Assisted Living, LLC	14,711.49	14,711.49
Food Supplies	Kerrville Senior Living Limited Partnership	23,043.38	23,043.38
Food Supplies	Richland Special Care, L.L.C.	6,336.14	6,336.14
Food Supplies	Rainbow GF, LLC	2,994.47	2,994.47
Food Supplies	Kingsport Senior Living, LLC	7,026.95	7,026.95
Food Supplies	TLC North, L.L.C.	6,998.44	6,998.44
Food Supplies	Jackson Hole Senior Living, LLC	6,400.88	6,400.88
Food Supplies	Tualatin Senior Care, LLC	9,585.03	9,585.03
Food Supplies	Hoover Senior Living, LLC	6,030.88	6,030.88
Food Supplies	Riverside at Belfair Assisted Living, LLC	9,241.55	9,241.55
Food Supplies	Memphis Senior Living, LLC	5,491.86	5,491.86
Food Supplies	Scappoose Assisted Living, LLC	6,613.43	6,613.43
Food Supplies	Rose Valley Cottages, LLC	12.72	12.72
Food Supplies	Clearlake Senior Living Limited Partnership	7,483.21	7,483.21
Food Supplies	Sandia Springs Assisted Living & Memory Care, LLC	11,814.42	11,814.42
Food Supplies	Sellwood Landing Retirement and Assisted Living Community, LLC	7,984.25	7,984.25
Food Supplies	Fortuna Assisted Living, LLC	1,126.14	1,126.14
Food Supplies	Spring Arbor Senior Living, LLC	8,943.11	8,943.11
Food Supplies	Plano Limited Partnership	5,687.26	5,687.26
Food Supplies	Kenmore Senior Living, LLC	8,311.34	8,311.34

Description	Location	Cost basis	Book value
Food Supplies	Spring Village Retirement, LLC	4,917.97	4,917.97
Food Supplies	Marietta Senior Living, LLC	5,355.16	5,355.16
Food Supplies	Spring Pointe, LLC	2,293.28	2,293.28
Food Supplies	Spring Village, LLC	16,675.53	16,675.53
Food Supplies	Vineyard Blvd Senior Living, LLC	21,096.70	21,096.70
Food Supplies	Stone Mountain Senior Living, LLC	5,014.63	5,014.63
Food Supplies	Vancouver Care, L.L.C. (Vancouver II)	8,833.81	8,833.81
Food Supplies	Sheridan Senior Living, LLC	9,508.73	9,508.73
Food Supplies	Britt Senior Living, LLC	5,795.06	5,795.06
Food Supplies	Sunrise Creek Assisted Living and Memory Care Community, LLC	13,737.56	13,737.56
Food Supplies	Sunshine Village Assisted Living & Memory Care, LLC	11,454.14	11,454.14
Food Supplies	Sweetwater Springs Assisted Living & Memory Care Community, LLC	6,458.50	6,458.50
Food Supplies	Hendersonville B G Property, LLC	5,571.12	5,571.12
Food Supplies	Jasper Senior Living, LLC	8,426.40	8,426.40
Food Supplies	Canton Senior Living, LLC	12,331.71	12,331.71
Food Supplies	Woodstock Oaks Senior Living, LLC	7,684.96	7,684.96
Food Supplies	Oklahoma City Senior Living, LLC	558.88	558.88
Food Supplies	Roswell Assisted Living, LLC	1,157.63	1,157.63
Food Supplies	Waterfield Memory Care Community, LLC	5,011.45	5,011.45
Food Supplies	Nashville Senior Living, LLC	14,379.63	14,379.63
Food Supplies	Huntsville Senior Living, LLC	4,295.65	4,295.65
Food Supplies	West Allis Senior Living, LLC	15,491.80	15,491.80
Food Supplies	Purcell Senior Living, LLC	5,640.58	5,640.58
Food Supplies	Phoenix Senior Living, LLC	14,065.46	14,065.46
Food Supplies	Mc Cook Senior Living, LLC	11,243.89	11,243.89
Food Supplies	Willows at Sherman Community GP, LLC	3,882.50	3,882.50
Food Supplies	Wilsonville Retirement, LLC	8,925.48	8,925.48
Food Supplies	Woodside Assisted Living Community, LLC	6,339.55	6,339.55
Food Supplies	Woodstock Senior Living, LLC	4,774.45	4,774.45
Food Supplies	Terre Haute Senior Living, LLC	917.21	917.21
	Subtotal:	1,484,018.54	1,484,018.54
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Cody Senior Living II, LLC	1,115.45	1,115.45
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Addie Meedom House, LLC	2,624.02	2,624.02
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	W-E Specialized Care, LLC	1,083.22	1,083.22
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Barger Road Cottages LLC	192.62	192.62
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Alpine Springs III, LLC	1,921.80	1,921.80
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Omak Alzheimer's Care, L.L.C.	1,434.39	1,434.39
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Apple Ridge Assisted living, LLC	1,912.85	1,912.85
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Autumn Glen Assisted LivingCommunity, LLC	2,347.84	2,347.84
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Autumn Park Assisted Living Community, LLC	668.45	668.45
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Oxford Senior Living, LLC	1,681.68	1,681.68
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Butte Senior Living, LLC	1,625.71	1,625.71
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Minot Senior Living, LLC	2,030.91	2,030.91
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Briarwood Retirement and Assisted Living Community, LLC	1,931.89	1,931.89

Description	Location	Cost basis	Book value
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Buford Brookside Senior Living, LLC	1,335.41	1,335.41
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Fairway Crossing Senior Living, LLC	3,705.30	3,705.30
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Providence City, LLC	646.91	646.91
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Cambridge Place GF, LLC	584.25	584.25
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Harlingen Senior Living Limited Partnership	1,202.51	1,202.51
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Canterbury Gardens Senior Living GP, LLC	461.83	461.83
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Canyon Crest Assisted Living & Memory Care, LLC	1,015.48	1,015.48
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Amarillo Assisted Living Limited Partnership	1,342.88	1,342.88
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Carriage Inn Limited Partnership	907.27	907.27
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Broken Arrow Senior Living, LLC	1,402.57	1,402.57
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Century Fields Retirement and Assisted Living Community, LLC	1,717.23	1,717.23
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Champlin, LLC	2,596.50	2,596.50
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Chandler Place Senior Living, LLC	1,349.26	1,349.26
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Mountain View Village Assisted Living and Retirement Cottages, LLC	1,477.57	1,477.57
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Yakima Alzheimer's Care, L.L.C.	447.23	447.23
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Yakima Senior Care, L.L.C.	2,533.89	2,533.89
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Gresham Chestnut Senior Living, LLC	1,215.92	1,215.92
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Chris Ridge Senior Living, LLC	3,895.54	3,895.54
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Mooreville Senior Living, LLC	1,951.84	1,951.84
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	St. George Senior Living, LLC	1,499.29	1,499.29
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Colonial Gardens, LLC	596.46	596.46
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Arlington Cooper Senior Living Limited Partnership	1,989.29	1,989.29
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Cordova Senior Living, LLC	1,387.88	1,387.88
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Lubbock Assisted Living Limited Partnership	649.39	649.39
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Albuquerque Memory Care Community, LLC	7,838.13	7,838.13
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Las Cruces, LLC	21.64	21.64
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Cougar Springs Assisted Living and Memory Care Community, LLC	1,770.18	1,770.18
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Merced Senior Living Limited Partnership	66.35	66.35
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Lawrenceville Senior Living, LLC	2,121.23	2,121.23
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Paducah Senior Living, LLC	597.85	597.85
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Desert Springs Senior Living, LLC	1,682.07	1,682.07
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Dorchester House Retirement Residence LLC	656.38	656.38
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Ellensburg Care, LLC	1,111.84	1,111.84
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Eagle Cove Senior Living, LLC	1,455.03	1,455.03
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Eagle Meadows Assisted Living Community, LLC	2,371.18	2,371.18
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Bedford Gardens LP	1,254.28	1,254.28
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Eldorado Heights Assisted Living Community, LLC	1,350.50	1,350.50
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Baltimore Senior Living, LLC	3,374.61	3,374.61
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Emerald Pointe AL & MC, LLC	1,341.01	1,341.01
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Emerald Square Assisted Living, LLC	1,208.92	1,208.92
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Yakima Senior Living, LLC	2,244.88	2,244.88
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Vancouver Senior Living, LLC	1,969.41	1,969.41
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Macon Senior Living, LLC	1,326.17	1,326.17
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Fox River Assisted Living & Memory Care, LLC	2,068.19	2,068.19
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Newnan Senior Living, LLC	1,025.11	1,025.11
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Glendale at Murray, LLC	1,323.31	1,323.31

Description	Location	Cost basis	Book value
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	North Lima Senior Living, LLC	1,987.18	1,987.18
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Great Falls Senior Living Operator LLC	1,398.41	1,398.41
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Grayson Selinsgrove Senior Living, LLC	2,461.19	2,461.19
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Greenville Senior Living, LLC	1,696.29	1,696.29
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Hilton Head Senior Living, LLC	1,764.16	1,764.16
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Seward Senior Living, LLC	1,782.98	1,782.98
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Bridgeport Senior Living, LLC	11,515.11	11,515.11
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Tahlequah Senior Living, LLC	14.62	14.62
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Hermiston Terrace Assisted Living LLC	1,199.02	1,199.02
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Heron Pointe III, LLC	1,136.50	1,136.50
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Hillside Senior Living Community, LLC	22,243.73	22,243.73
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Holiday Lane Estates Assisted Living Limited Partnership	1,193.85	1,193.85
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Newtown Senior Living, LLC	464.34	464.34
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Southbury Senior Living, LLC	464.96	464.96
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Hartwell Senior Living, LLC	676.13	676.13
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Buford Senior Living, LLC	2,618.35	2,618.35
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Buford Retirement Cottages, LLC	229.91	229.91
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Stayton SW Assisted Living, L.L.C.	1,726.70	1,726.70
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Lassen House LLC	1,963.53	1,963.53
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Florence Senior Living, LLC	893.08	893.08
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Roswell Senior Living, LLC	1,237.31	1,237.31
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Legacy Georgia Senior Living, LLC	762.62	762.62
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Franklin Senior Living, LLC	1,206.54	1,206.54
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Legacy Gardens AL LLC	1,152.16	1,152.16
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	West Columbia Senior Living, LLC	1,145.57	1,145.57
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Magnolia Gardens Senior Living, LLC	952.41	952.41
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Vineyard Blvd Senior Living, LLC	1,775.79	1,775.79
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Manor House Memory Care, LLC	2,579.01	2,579.01
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Bridgeport Assisted Living, LLC	2,319.32	2,319.32
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Meadowlark Assisted Living Community, LLC	1,964.32	1,964.32
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Medallion Assisted Living Limited Partnership	1,362.06	1,362.06
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Minnetonka Senior Living, LLC	2,129.34	2,129.34
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sterling Assisted Living, LLC	1,443.60	1,443.60
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Montclair Senior Living, LLC	1,591.19	1,591.19
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Moses Lake Senior Care, LLC	2,118.33	2,118.33
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Glastonbury Senior Living, LLC	2,719.13	2,719.13
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Ashland Senior Living, LLC	1,134.75	1,134.75
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Seaside Senior Living, LLC	1,459.78	1,459.78
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sioux City Senior Living, LLC	1,879.22	1,879.22
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Kearney Senior Living, LLC	2,291.56	2,291.56
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Northwesterly Assisted Living LLC	1,501.39	1,501.39
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	St. Peters Senior Living, LLC	1,857.69	1,857.69
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Stevens Pointe Senior Living, LLC	4,318.45	4,318.45
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Wayne Senior Living, LLC	2,076.30	2,076.30
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Orchard Glen Retirement Community, LLC	25.52	25.52
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Orchard Park, LLC	1,572.90	1,572.90

Description	Location	Cost basis	Book value
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Osprey Court Senior Living, LLC	972.86	972.86
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Lesser-Capitol, LLC	1,350.95	1,350.95
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sanddollar Court Memory Care, LLC	1,070.29	1,070.29
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sanddollar Village Assisted Living, LLC	1,499.92	1,499.92
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	The Palms Assisted Living & Memory Care, LLC	2,731.88	2,731.88
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Paradise Valley Retirement Community, LLC	696.76	696.76
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Lexington Senior Living, LLC	1,473.60	1,473.60
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Park Place Assisted Living Community, LLC	2,372.59	2,372.59
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Kennewick Care, LLC	10.52	10.52
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Parkview Estates Cottages, LLC	3.69	3.69
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Spokane Senior Living, LLC	1,898.94	1,898.94
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Commerce Senior Living, LLC	631.98	631.98
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Peachtree Village Retirement, LLC	121.80	121.80
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Peridot Assisted Living Community, LLC	1,690.01	1,690.01
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Vegas Assisted Living, LLC	1,456.90	1,456.90
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Kerrville Senior Living Limited Partnership	1,309.72	1,309.72
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Richland Special Care, L.L.C.	2,167.09	2,167.09
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Rainbow GF, LLC	389.89	389.89
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Kingsport Senior Living, LLC	1,558.95	1,558.95
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Columbia Senior Living, LLC	1.12	1.12
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	TLC North, L.L.C.	1,544.00	1,544.00
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Jackson Hole Senior Living, LLC	865.80	865.80
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Tualatin Senior Care, LLC	1,301.25	1,301.25
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Hoover Senior Living, LLC	1,110.74	1,110.74
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Riverdale Senior Living, LLC	144.70	144.70
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Riverside at Belfair Assisted Living, LLC	1,009.63	1,009.63
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Memphis Senior Living, LLC	1,132.31	1,132.31
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Scappoose Assisted Living, LLC	1,509.59	1,509.59
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Rose Valley Cottages, LLC	78.03	78.03
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Clearlake Senior Living Limited Partnership	1,136.21	1,136.21
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sandia Springs Assisted Living & Memory Care, LLC	1,935.47	1,935.47
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sellwood Landing Retirement and Assisted Living Community, LLC	1,632.27	1,632.27
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Fortuna Assisted Living, LLC	192.60	192.60
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Spring Arbor Senior Living, LLC	1,971.43	1,971.43
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Plano Limited Partnership	1,143.70	1,143.70
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Kenmore Senior Living, LLC	2,947.85	2,947.85
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Spring Village Retirement, LLC	393.89	393.89
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Marietta Senior Living, LLC	1,068.20	1,068.20
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Spring Pointe, LLC	2,450.27	2,450.27
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Spring Village, LLC	1,422.21	1,422.21
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Vineyard Blvd Senior Living, LLC	916.66	916.66
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Stone Mountain Senior Living, LLC	1,009.09	1,009.09
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Vancouver Care, L.L.C. (Vancouver II)	3,176.48	3,176.48
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sheridan Senior Living, LLC	1,616.87	1,616.87
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Britt Senior Living, LLC	191.76	191.76
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sunrise Creek Assisted Living and Memory Care Community, LLC	2,551.87	2,551.87

Description	Location	Cost basis	Book value
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sunshine Village Assisted Living & Memory Care, LLC	2,657.55	2,657.55
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Sweetwater Springs Assisted Living & Memory Care Community, LLC	1,108.40	1,108.40
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Hendersonville B G Property, LLC	1,240.34	1,240.34
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Jasper Senior Living, LLC	1,192.66	1,192.66
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Canton Senior Living, LLC	2,123.21	2,123.21
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Woodstock Oaks Senior Living, LLC	1,821.05	1,821.05
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Oklahoma City Senior Living, LLC	60.93	60.93
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Roswell Assisted Living, LLC	82.07	82.07
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Waterfield Memory Care Community, LLC	2,249.41	2,249.41
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Nashville Senior Living, LLC	1,695.49	1,695.49
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Huntsville Senior Living, LLC	892.21	892.21
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	West Allis Senior Living, LLC	1,938.29	1,938.29
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Purcell Senior Living, LLC	1,138.69	1,138.69
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Phoenix Senior Living, LLC	2,131.26	2,131.26
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Mc Cook Senior Living, LLC	1,873.11	1,873.11
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Willows at Sherman Community GP, LLC	1,176.32	1,176.32
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Wilsonville Retirement, LLC	1,252.41	1,252.41
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Woodside Assisted Living Community, LLC	1,020.59	1,020.59
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Woodstock Senior Living, LLC	1,064.80	1,064.80
Nursing, Activity, Dietary, Housekeeping, Laundry, Office Supplies	Terre Haute Senior Living, LLC	157.72	157.72
	Subtotal:	281,405.78	281,405.78
Furniture and Equipment	Cody Senior Living II, LLC	3,272.07	2,594.11
Furniture and Equipment	Addie Meedom House, LLC	348,690.06	13,119.94
Furniture and Equipment	W-E Specialized Care, LLC	324,779.98	36,952.75
Furniture and Equipment	Barger Road Cottages LLC	199,389.80	66,994.97
Furniture and Equipment	Alpine Springs III, LLC	77,518.49	45,077.95
Furniture and Equipment	Alpine Springs, LLC	204,926.70	166.44
Furniture and Equipment	Omak Alzheimer's Care, L.L.C.	310,637.49	17,972.32
Furniture and Equipment	Apple Ridge Assisted living, LLC	178,983.10	50,464.54
Furniture and Equipment	Autumn Glen Assisted LivingCommunity, LLC	262,803.39	36,461.90
Furniture and Equipment	Autumn Glen Cottages, LLC	203,750.00	91,000.03
Furniture and Equipment	Autumn Park Assisted Living Community, LLC	187,716.76	10,415.45
Furniture and Equipment	Oxford Senior Living, LLC	95,069.46	52,194.97
Furniture and Equipment	Butte Senior Living, LLC	168,945.78	66,033.15
Furniture and Equipment	Minot Senior Living, LLC	177,985.10	69,804.13
Furniture and Equipment	Briarwood Retirement and Assisted Living Community, LLC	536,154.34	86,357.18
Furniture and Equipment	Buford Brookside Senior Living, LLC	181,595.88	76,418.40
Furniture and Equipment	Fairway Crossing Senior Living, LLC	14,144.50	6,004.51
Furniture and Equipment	Providence City, LLC	79,520.98	14,410.64
Furniture and Equipment	Cambridge Court GP LLC	175,148.03	35,387.84
Furniture and Equipment	Cambridge Place GF, LLC	139,989.40	19,854.74
Furniture and Equipment	Harlingen Senior Living Limited Partnership	310,014.96	55,210.52
Furniture and Equipment	Canterbury Gardens Senior Living GP, LLC	274,505.56	108,819.63
Furniture and Equipment	Canyon Crest Assisted Living & Memory Care, LLC	422,492.20	79,552.24

Description	Location	Cost basis	Book value
Furniture and Equipment	Amarillo Assisted Living Limited Partnership	732,257.74	36,491.05
Furniture and Equipment	Carriage Inn Limited Partnership	433,124.53	158,219.68
Furniture and Equipment	Broken Arrow Senior Living, LLC	169,977.19	77,681.88
Furniture and Equipment	Century Fields Retirement and Assisted Living Community, LLC	398,205.33	58,572.16
Furniture and Equipment	Champlin, LLC	56,942.45	25,057.08
Furniture and Equipment	Chino Hills Senior Living Property, LLC	150,000.00	84,000.00
Furniture and Equipment	Chandler Place Senior Living, LLC	122,890.96	36,645.80
Furniture and Equipment	Mountain View Village Assisted Living and Retirement Cottages, LLC	417,632.84	158,214.45
Furniture and Equipment	Yakima Alzheimer's Care, L.L.C.	115,307.98	12,996.77
Furniture and Equipment	Yakima Senior Care, L.L.C.	146,514.67	21,299.05
Furniture and Equipment	Gresham Chestnut Senior Living, LLC	152,933.98	93,941.10
Furniture and Equipment	Chris Ridge Senior Living, LLC	595,054.99	222,571.53
Furniture and Equipment	Mooreville Senior Living, LLC	579,736.28	324,155.18
Furniture and Equipment	Clearlake Senior Living Property Limited Partnership	150,000.00	35,910.00
Furniture and Equipment	St. George Senior Living, LLC	328,264.08	80,651.35
Furniture and Equipment	Cody Senior Living Property II, LLC	94,726.90	12,989.95
Furniture and Equipment	Colonial Gardens, LLC	188,110.24	26,898.33
Furniture and Equipment	Arlington Cooper Senior Living Limited Partnership	409,201.29	165,604.16
Furniture and Equipment	Cordova Senior Living, LLC	314,299.12	103,806.97
Furniture and Equipment	Lubbock Assisted Living Limited Partnership	220,567.23	66,346.31
Furniture and Equipment	Cougar Springs Assisted Living and Memory Care Community, LLC	456,866.83	121,242.17
Furniture and Equipment	Court at Clifton Park LLC	115,000.00	41,860.00
Furniture and Equipment	Court at Greece, LLC	115,000.00	43,240.00
Furniture and Equipment	Court at Orchard Park LLC	115,000.00	43,240.00
Furniture and Equipment	Merced Senior Living Limited Partnership	408,929.68	50,842.04
Furniture and Equipment	Lawrenceville Senior Living, LLC	305,398.06	39,636.04
Furniture and Equipment	Corona Senior Living Limited Partnership	163,800.00	96,229.09
Furniture and Equipment	Crystal Terrace Retirement Community, LLC	164,279.27	25,530.29
Furniture and Equipment	Paducah Senior Living, LLC	175,798.51	64,482.42
Furniture and Equipment	Desert Springs Senior Living, LLC	529,186.95	167,803.64
Furniture and Equipment	Dorchester House Retirement Residence LLC	308,585.58	33,158.33
Furniture and Equipment	Ellensburg Care, LLC	273,404.86	58,169.36
Furniture and Equipment	Eagle Cove Senior Living, LLC	340,908.41	92,779.45
Furniture and Equipment	Eagle Meadows Assisted Living Community, LLC	271,068.22	43,569.52
Furniture and Equipment	Bedford Gardens LP	529,469.27	91,216.20
Furniture and Equipment	Eldorado Heights Assisted Living Community, LLC	180,619.98	22,972.72
Furniture and Equipment	Baltimore Senior Living, LLC	484,246.35	158,568.00
Furniture and Equipment	Emerald Pointe AL & MC, LLC	167,282.76	7,253.10
Furniture and Equipment	Emerald Square Assisted Living, LLC	111,227.89	33,851.52
Furniture and Equipment	Yakima Senior Living, LLC	212,112.59	94,403.52
Furniture and Equipment	Fairway Crossing Senior Living Property, LLC	150,000.00	106,250.01
Furniture and Equipment	Vancouver Senior Living, LLC	206,297.38	65,704.55
Furniture and Equipment	Macon Senior Living, LLC	26,263.18	13,245.68
Furniture and Equipment	Fox River Assisted Living & Memory Care, LLC	303,629.96	44,671.59
Furniture and Equipment	Fox River Retirement Living, LLC	2,775.99	1,134.01
Furniture and Equipment	Newnan Senior Living, LLC	374,152.89	118,580.14

Description	Location	Cost basis	Book value
Furniture and Equipment	Glendale at Murray Property, LLC	159,472.83	80,198.88
Furniture and Equipment	Glendale at Murray, LLC	28,068.80	17,494.33
Furniture and Equipment	North Lima Senior Living, LLC	195,080.44	58,674.26
Furniture and Equipment	Great Falls Senior Living Operator LLC	165,102.24	57,901.45
Furniture and Equipment	Grayson Harrisburg Senior Living, LLC	157,013.86	36,610.17
Furniture and Equipment	Grayson Selinsgrove Senior Living, LLC	171,717.53	44,844.70
Furniture and Equipment	Greenville Senior Living, LLC	218,686.32	62,119.41
Furniture and Equipment	Hilton Head Senior Living, LLC	234,140.53	68,426.25
Furniture and Equipment	Seward Senior Living, LLC	183,896.67	77,526.44
Furniture and Equipment	Tahlequah Senior Living, LLC	193,508.52	64,973.32
Furniture and Equipment	Bridgeport Senior Living, LLC	129,622.66	44,098.55
Furniture and Equipment	Hermiston Terrace Assisted Living LLC	396,757.63	79,552.38
Furniture and Equipment	Heron Pointe II LLC	40,511.37	6,602.64
Furniture and Equipment	Heron Pointe Retirement & Assisted Living, LLC	563,687.35	51,769.03
Furniture and Equipment	Hillside Senior Living Community, LLC	1,045,261.05	200,395.92
Furniture and Equipment	Holiday Lane Estates Assisted Living Limited Partnership	219,849.26	80,763.71
Furniture and Equipment	Newtown Senior Living, LLC	703,012.66	92,039.99
Furniture and Equipment	Jasper Senior Living Property, LLC	150,000.00	72,153.75
Furniture and Equipment	Southbury Senior Living, LLC	899,878.85	129,884.68
Furniture and Equipment	Roswell Senior Living, LLC	230,743.57	56,602.61
Furniture and Equipment	Hartwell Senior Living, LLC	235,998.49	33,623.88
Furniture and Equipment	Buford Senior Living, LLC	276,535.61	39,712.06
Furniture and Equipment	Buford Retirement Cottages, LLC	189,320.82	18,917.66
Furniture and Equipment	Stayton SW Assisted Living, L.L.C.	258,498.22	20,976.12
Furniture and Equipment	Lakeside Retirement Cottages, LLC	46,900.57	2,947.96
Furniture and Equipment	Lassen House LLC	89,807.78	49,038.59
Furniture and Equipment	Florence Senior Living, LLC	237,048.05	73,967.92
Furniture and Equipment	Franklin Senior Living, LLC	216,305.80	70,709.09
Furniture and Equipment	Legacy Gardens AL LLC	197,509.34	15,665.96
Furniture and Equipment	Legacy Georgia Senior Living Property, LLC	150,000.00	50,400.00
Furniture and Equipment	Legacy Georgia Senior Living, LLC	11,933.18	1,685.39
Furniture and Equipment	West Columbia Senior Living, LLC	262,500.78	61,000.94
Furniture and Equipment	Magnolia Gardens Senior Living, LLC	49,512.83	41,668.24
Furniture and Equipment	Vineyard Blvd Senior Living, LLC	210,366.93	126,623.87
Furniture and Equipment	Manor House Memory Care, LLC	366,041.74	114,188.40
Furniture and Equipment	Bridgeport Assisted Living, LLC	404,257.35	85,648.36
Furniture and Equipment	Meadowlark Assisted Living Community, LLC	266,693.39	29,025.03
Furniture and Equipment	Medallion Assisted Living Limited Partnership	458,557.09	92,892.56
Furniture and Equipment	Minnetonka Senior Living, LLC	424,758.45	145,257.32
Furniture and Equipment	Sterling Assisted Living, LLC	11,000.90	7,476.04
Furniture and Equipment	Montclair Senior Living, LLC	279,540.35	112,210.88
Furniture and Equipment	Moses Lake Senior Care, LLC	245,379.56	18,860.09
Furniture and Equipment	Glastonbury Senior Living, LLC	281,493.82	161,580.65
Furniture and Equipment	Ashland Senior Living, LLC	273,221.07	113,778.33
Furniture and Equipment	Nashville Senior Living, LLC	161,691.09	116,376.35
Furniture and Equipment	Seaside Senior Living, LLC	175,438.33	71,038.24

Description	Location	Cost basis	Book value
Furniture and Equipment	Sioux City Senior Living, LLC	191,257.86	94,078.38
Furniture and Equipment	Kearney Senior Living, LLC	205,096.61	97,528.54
Furniture and Equipment	Northwesterly Assisted Living LLC	81,014.03	22,656.09
Furniture and Equipment	St. Peters Senior Living, LLC	76,081.33	39,790.94
Furniture and Equipment	Stevens Pointe Senior Living, LLC	56,822.33	30,388.66
Furniture and Equipment	Wayne Senior Living, LLC	168,907.87	70,077.63
Furniture and Equipment	Orchard Glen Retirement Community, LLC	211,300.12	24,045.02
Furniture and Equipment	Orchard Park, LLC	214,331.80	21,853.94
Furniture and Equipment	Osprey Court Senior Living, LLC	272,726.87	35,381.85
Furniture and Equipment	Lesser-Capitol, LLC	341,270.45	76,246.90
Furniture and Equipment	Oxford Senior Living Property, LLC	210,000.00	117,600.00
Furniture and Equipment	Sanddollar Court Memory Care, LLC	128,220.31	9,228.88
Furniture and Equipment	Sanddollar Village Assisted Living, LLC	140,232.10	20,615.10
Furniture and Equipment	Paradise Valley Retirement Community, LLC	309,368.08	47,566.92
Furniture and Equipment	Paragon Gardens Limited Partnership	387,829.41	18,404.98
Furniture and Equipment	Lexington Senior Living, LLC	7,779.18	3,822.75
Furniture and Equipment	Park Place Assisted Living Community, LLC	374,249.03	95,344.08
Furniture and Equipment	Parkview Estates Cottages, LLC	182,214.09	61,223.93
Furniture and Equipment	Kennewick Care, LLC	1,131,252.15	646,699.13
Furniture and Equipment	Spokane Senior Living, LLC	340,925.49	121,565.66
Furniture and Equipment	Commerce Senior Living, LLC	169,175.44	66,729.55
Furniture and Equipment	Peachtree Village Retirement, LLC	184,909.32	21,144.30
Furniture and Equipment	Peridot Assisted Living Community, LLC	550,102.70	30,575.42
Furniture and Equipment	Vegas Assisted Living, LLC	455,538.29	134,712.75
Furniture and Equipment	Kerrville Senior Living Limited Partnership	584,416.20	360,898.26
Furniture and Equipment	Richland Special Care, L.L.C.	264,582.53	23,009.00
Furniture and Equipment	Rainbow GF, LLC	236,677.20	46,246.41
Furniture and Equipment	Kingsport Senior Living, LLC	239,528.57	59,007.64
Furniture and Equipment	Columbia Senior Living, LLC	176,212.28	65,587.32
Furniture and Equipment	TLC North, L.L.C.	41,121.85	13,140.44
Furniture and Equipment	Jackson Hole Senior Living, LLC	157,256.96	53,992.36
Furniture and Equipment	Tualatin Senior Care, LLC	477,287.05	45,803.52
Furniture and Equipment	Hoover Senior Living, LLC	199,333.96	71,279.65
Furniture and Equipment	Riverdale Senior Living, LLC	207,403.03	63,537.90
Furniture and Equipment	Riverside at Belfair Assisted Living, LLC	277,546.77	54,338.09
Furniture and Equipment	Memphis Senior Living, LLC	123,639.05	18,808.56
Furniture and Equipment	Scappoose Assisted Living, LLC	215,043.66	12,999.65
Furniture and Equipment	Rose Valley Cottages, LLC	38,583.19	3,955.43
Furniture and Equipment	Clearlake Senior Living Limited Partnership	97,438.66	58,896.53
Furniture and Equipment	Sandia Springs Assisted Living & Memory Care, LLC	555,344.52	105,539.56
Furniture and Equipment	Sellwood Landing Retirement and Assisted Living Community, LLC	404,713.10	80,654.44
Furniture and Equipment	Fortuna Assisted Living, LLC	251,816.93	33,084.91
Furniture and Equipment	Spring Arbor Senior Living, LLC	108,587.06	50,747.89
Furniture and Equipment	Plano Limited Partnership	208,793.48	42,900.90
Furniture and Equipment	Kenmore Senior Living, LLC	271,882.75	81,113.83
Furniture and Equipment	Grants Pass Cottages LLC	75,647.50	24,239.51

Description	Location	Cost basis	Book value
Furniture and Equipment	Spring Village Retirement, LLC	405,560.10	151,633.51
Furniture and Equipment	Marietta Senior Living, LLC	152,756.35	40,335.46
Furniture and Equipment	Spring Pointe, LLC	231,625.61	11,084.40
Furniture and Equipment	Spring Village, LLC	267,789.09	30,635.15
Furniture and Equipment	Springfield Assisted Living, LLC	141,568.32	1,594.70
Furniture and Equipment	St. Peters Senior Living Property, LLC	150,000.00	84,000.00
Furniture and Equipment	Plano Limited Partnership	237,101.77	144,242.67
Furniture and Equipment	Sterling Assisted Living Property, LLC	150,000.00	50,400.00
Furniture and Equipment	Stone Mountain Senior Living, LLC	145,900.20	26,020.53
Furniture and Equipment	Vancouver Care, L.L.C. (Vancouver II)	47,600.87	11,106.70
Furniture and Equipment	Sheridan Senior Living Property, LLC	209,699.18	128,534.71
Furniture and Equipment	Britt Senior Living, LLC	165,043.30	39,791.30
Furniture and Equipment	Sunrise Creek Assisted Living and Memory Care Community, LLC	498,899.94	171,489.70
Furniture and Equipment	Sunshine Village Assisted Living & Memory Care, LLC	375,273.95	45,587.04
Furniture and Equipment	Sweetwater Springs Assisted Living & Memory Care Community, LLC	468,747.52	153,836.10
Furniture and Equipment	Hendersonville B G Property, LLC	256,026.22	17,550.41
Furniture and Equipment	Jasper Senior Living, LLC	17,056.88	9,070.41
Furniture and Equipment	Canton Senior Living, LLC	179,493.44	72,156.99
Furniture and Equipment	Woodstock Oaks Senior Living, LLC	174,537.23	73,845.96
Furniture and Equipment	Albuquerque Memory Care Community, LLC	181,546.10	53,438.67
Furniture and Equipment	The Palms Assisted Living & Memory Care, LLC	940,919.40	278,714.96
Furniture and Equipment	Terre Haute Senior Living, LLC	156,925.38	37,662.06
Furniture and Equipment	Oklahoma City Senior Living, LLC	512,778.50	159,291.55
Furniture and Equipment	Roswell Assisted Living, LLC	462,045.03	62,761.23
Furniture and Equipment	Village at Greece LLC	137,944.00	63,889.60
Furniture and Equipment	Waterfield Memory Care Community, LLC	198,857.81	24,118.79
Furniture and Equipment	Huntsville Senior Living, LLC	211,375.47	34,349.90
Furniture and Equipment	West Allis Senior Living, LLC	673,450.07	209,119.49
Furniture and Equipment	Purcell Senior Living, LLC	198,893.67	53,643.96
Furniture and Equipment	Clovis Assisted Living, LLC	283,380.00	283,380.00
Furniture and Equipment	Phoenix Senior Living, LLC	214,485.32	93,067.53
Furniture and Equipment	Mc Cook Senior Living, LLC	199,125.62	82,247.59
Furniture and Equipment	Willows at Sherman Community GP, LLC	339,490.80	68,033.06
Furniture and Equipment	Wilsonville Retirement, LLC	443,856.75	72,012.30
Furniture and Equipment	Woodside Assisted Living Community, LLC	34,170.05	5,143.59
Furniture and Equipment	Woodstock Senior Living, LLC	271,242.12	36,663.61
	Subtotal:	50,350,037.34	13,738,373.77
	GRAND TOTAL:	52,115,461.66	15,503,798.09

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule B28 - Office equipment, furnishings, and supplies (Non-Sr Housing)

Description	Location	Cost basis	Book value
Office Equipment	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	58,919.67	11,230.65
Office Equipment	Fairview Industrial Dr SE Suite Salem, OR 97302	313,536.90	64,504.64
Office Supplies	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	1,566.00	1,566.00
Office Supplies	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	355.00	355.00
Office Equipment	3724 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	55,494.00	22,000.00
Office Furniture	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	1,019,150.23	148,515.86
Office Equipment	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	85,968.58	34,164.37
Computer Equipment	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	3,663,385.44	1,668,113.73
Office Supplies	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	17,437.05	17,437.05
Office Equipment	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	6,544.01	2,110.76
Office Supplies	3723 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	606.57	606.57
Office Equipment	3724 Fairview Industrial Dr SE Suite #270 Salem, OR 97302	50,087.25	13,708.93
Office & Gym Equipment	3575 Fairview Industrial Dr SE, Salem OR 97302	20,677.14	14,929.58
Office Equipment	4201 Cedar Elm Lane Wichita Falls, TX 76308	5,619.99	5,619.99
Office Equipment	1166 Pine Knoll Dr Spring Lake, NC 28390	3,108.44	3,108.44
Air Compressor/Trash Compactor	3501 Portland Road NE, Salem	\$20,000.00	\$20,000.00
Office Supplies	1850 Yellowstone Court Gastonia, NC 28054	3,950.00	3,950.00
Office Furniture	1850 Yellowstone Court Gastonia, NC 28054	2,280.00	2,280.00
Maintenance Supplies	1850 Yellowstone Court Gastonia, NC 28054	3,626.00	3,626.00
Maintenance Supplies	114 Willow Trace Circle Clemmons, NC 27012	9,531.00	9,531.00
Office Furniture	114 Willow Trace Circle Clemmons, NC 27012	11,000.00	11,000.00
Office Supplies	114 Willow Trace Circle Clemmons, NC 27012	385.00	385.00

TOTALS: 5,353,228.27 2,058,743.57

In re **Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-6056)**Case No. **USDC #09-06082-HO**

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS- UNITARY ENTERPRISE

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Bank & Equipment/Vehicle Loans (Non-Sr Housing)								
		N A	See attached					
			VALUE \$0.00				\$2,405,638.00	Unknown
ACCOUNT NO.								
Construction Liens (Sr. Housing)								
		N A	See attached					
			VALUE \$0.00				\$475,602.10	Unknown

In re **Stayton SW Assisted Living, L.L.C. (Constituting the
Sunwest Unitary Enterprise as per USDC #09-6056)**

Case No. **USDC #09-06082-HO**

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Equipment/Vehicle Loans (Sr. Housing)		N A	See attached					
			VALUE \$0.00				\$4,546,812.00	Unknown
ACCOUNT NO.								
Michael Grassmueck, Receiver PO Box 3649 Portland, OR 97208-3649		N A	Michael Grassmueck, Receiver, pursuant to March 10, 2009, receivership Order, In re: SEC v. Sunwest Management, Inc., et al., USDC 09-cv-6056-HO					
			VALUE \$2,000,000.00				\$2,000,000.00	\$0.00
ACCOUNT NO.								
Mortgage Loans (Sr Housing)		N A	See attached					
			VALUE \$0.00				\$1,287,747,952.00	Unknown
Total(s) (Use only on last page)							\$1,297,176,004.10	\$0.00

(Report also on
Summary of Schedules)If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data)

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured Mortgage Lenders

DBA/Community Name	Legal Debtor Name	Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
CS 20								CS 20 Subtotal:				\$159,250,000.00
Alpine Court & Cottages	W-E Specialized Care, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			5,900,000
Beacon Pointe/Court at Clifton Park	Court at Clifton Park LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			4,953,000
Champlin Shores	Champlin, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			10,754,000
Clif View	St. George Senior Living, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			8,200,000
Colonial Gardens	Colonial Gardens, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			2,704,000
Crimson Ridge Gardens/Court at Greece	Court at Greece, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			4,723,000
Crimson Ridge Meadows/Village at Greece	Village at Greece LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			4,723,000
Heartland Park	Seward Senior Living, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			9,414,000
Lakeside	Stayton SW Assisted Living, L.L.C.	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			4,994,000
Medallion	Medallion Assisted Living Limited Partnership	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			10,716,000
Montclair Park	Montclair Senior Living, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			16,000,000
Northridge	Kearney Senior Living, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			16,850,000
Oaks, The	Wayne Senior Living, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			6,650,000
Palm Meadows Court	Sanddollar Court Memory Care, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			3,003,000
Plaza at Sun Mountain	Vegas Assisted Living, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			12,797,000
Quaker's Landing/Court at Orchard Park	Court at Orchard Park LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			5,208,000
Spring Pointe	Spring Pointe, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			3,900,000
Stonebridge	Vancouver Care, L.L.C. (Vancouver II)	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			10,108,000
Terrace at Bluegrass	Hendersonville B G Property, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			7,351,000
Willow Ridge	Mc Cook Senior Living, LLC	Columbia Pacific/Fidelity/LEM	Columbia Pacific/Fidelity/LEM	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			10,302,000
CS 27								CS 27 Subtotal:				128,334,000
Brentmoor	Minot Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			9,590,000
Canyonview Estates	Amarillo Assisted Living Limited Partnership	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			7,054,000
Chesterley Court	Yakima Alzheimer's Care, L.L.C.	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			1,794,000
Chesterley Meadows	Yakima Senior Care, L.L.C.	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			6,396,000
Cordova Estates	Cordova Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			5,234,000

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured Mortgage Lenders

DBA/Community Name	Legal Debtor Name	Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Courtyard Gardens	Lawrenceville Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			4,067,000
Deer Meadows	Aspen Foundation III	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			5,499,000
Eagle Meadows	Eagle Meadows Assisted Living Community, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			7,899,000
Eden Estates	Bedford Gardens LP	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			8,234,000
Fox River	Fox River Assisted Living & Memory Care, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			6,913,000
Holiday Lane Estates	Holiday Lane Estates Assisted Living Limited Partnership	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			2,716,000
Lake Pointe	Hartwell Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			1,163,000
Lake Spring Cottages	Buford Retirement Cottages, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			4,040,000
Lake Springs	Buford Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			3,978,000
Legacy Gardens	Legacy Gardens AL LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			3,651,000
Manor House	Manor House Memory Care, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			6,208,000
Paradise Valley	Paradise Valley Retirement Community, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			1,936,000
Quail Hollow	Richland Special Care, L.L.C.	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			4,690,000
River Valley Landing	Tualatin Senior Care, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			6,852,000
Rose Terrace	Memphis Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			2,319,000
Spring Mountain	Marietta Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			2,018,000
Stone Mountain	Stone Mountain Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			1,312,000
Sunshine Village	Sunshine Village Assisted Living & Memory Care, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			8,550,000
Sweetwater Springs	Sweetwater Springs Assisted Living & Memory Care Community, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			4,798,000
Weatherly Springs	Huntsville Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			2,579,000
Willows at Sherman	Willows at Sherman Community GP, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			5,780,000
Woodstock Estates	Woodstock Senior Living, LLC	Fortress/ING/Columbia Pacific	Fortress/ING/Columbia Pacific	911 Main Street, Suite 1500	Kansas City	MO	64105	Bank loan	X			3,064,000
All other Loans Subtotal:												1,000,163,952
Sunrise Creek	Sunrise Creek Assisted Living and Memory Care Community, LLC	Tier One Bank	Tier One Bank	2921 W. 120th Ave, Suite 100	Westminster	CO	80234	Bank loan	X			12,196,636
Autumn Glen	Autumn Glen Assisted LivingCommunity, LLC	Union Planters Bank-Regions Bank	Union Planters Bank-Regions Bank	302 Main Street	Vicennes	IN	47591	Bank loan	X			1,753,230

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured Mortgage Lenders

DBA/Community Name	Legal Debtor Name	Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Autumn Park	Autumn Park Assisted Living Community, LLC	Union Planters Bank-Regions Bank	Union Planters Bank-Regions Bank	302 Main Street	Vicennes	IN	47591	Bank loan	X			2,060,851
Absaroka	Cody Senior Living II, LLC	Wells Fargo Bank, NA	Wells Fargo Bank, NA	2030 Main Street, Suite 800	Irvine	CA	92614	Bank loan	X			1,998,507
Churchill	Mooreville Senior Living, LLC	Wells Fargo Bank, NA	Wells Fargo Bank, NA	2030 Main Street, Suite 800	Irvine	CA	92614	Bank loan	X			18,600,000
Oswego Springs	Lesser-Capitol, LLC	Wells Fargo Bank, NA	Wells Fargo Bank, NA	2030 Main Street, Suite 800	Irvine	CA	92614	Bank loan	X			8,612,181
Sellwood Landing	Sellwood Landing Retirement and Assisted Living Community, LLC	Wells Fargo Bank, NA	Wells Fargo Bank, NA	2030 Main Street, Suite 800	Irvine	CA	92614	Bank loan	X			9,737,819
Spring Meadow Cottages	Grants Pass Cottages LLC	Wells Fargo Bank, NA	Wells Fargo Bank, NA	2030 Main Street, Suite 800	Irvine	CA	92614	Bank loan	X			2,735,000
Spring Meadow Retirement	Spring Village Retirement, LLC	Wells Fargo Bank, NA	Wells Fargo Bank, NA	2030 Main Street, Suite 800	Irvine	CA	92614	Bank loan	X			7,679,357
Sugarland Ridge	Sheridan Senior Living, LLC	Wells Fargo Bank, NA	Wells Fargo Bank, NA	2030 Main Street, Suite 800	Irvine	CA	92614	Bank loan	X			6,282,398
GE Pools												
Aberdeen Heights	Tulsa Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			-
Azalea Gardens	Oxford Senior Living, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			6,439,631
Buckingham Estates	Fairway Crossing Senior Living, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			7,845,324
Canterbury Court	Harlingen Senior Living Limited Partnership	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			5,057,903
Canyon Crest	Canyon Crest Assisted Living & Memory Care, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			10,781,476
Chancellor Place	Chino Hills Senior Living, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			8,039,121
Cooper Villa	Arlington Cooper Senior Living Limited Partnership	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			5,403,885
Eagle Cove	Eagle Cove Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			4,942,975
Fishers Landing Assisted Living	Vancouver Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			5,546,637
Flint River	Macon Senior Living, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			4,650,706
Glendale Place	Glendale at Murray, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			4,473,944
Grayson View - Harrisburg	Grayson Harrisburg Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			4,460,391
Hawthorne Inn at Greenville	Greenville Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			3,710,163
Hawthorne Inn at Hilton Head	Hilton Head Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			6,314,130
La Villa	Roswell Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			5,361,631
Laurel Estates	Orange Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			7,529,010
Legacy of Dallas	Legacy Georgia Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			10,764,127

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured Mortgage Lenders

DBA/Community Name	Legal Debtor Name	Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Manchester House and Statesman Club are 1 entity split into 2 books. This is one mortgage loan.												
Manchester House	Vineyard Blvd Senior Living, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			22,657,715
Statesman Club	Vineyard Blvd Senior Living, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			-
Monroe House	Sterling Assisted Living, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			8,187,107
Oak Tree Village	St. Peters Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			21,650,873
Osprey Court	Osprey Court Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			2,767,969
Palms, The	The Palms Assisted Living & Memory Care, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			14,978,354
Park Avenue Estates	Lexington Senior Living, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			5,434,705
Park Place - Portland	Park Place Assisted Living Community, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			6,219,379
Peridot	Peridot Assisted Living Community, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			8,267,105
Plaza on the River	Kerville Senior Living Limited Partnership	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			15,721,330
Rosemont at Clearlake	Clearlake Senior Living Limited Partnership	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			10,057,359
Sandia Springs	Sandia Springs Assisted Living & Memory Care, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			13,648,198
Spring Estates	Kenmore Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			9,241,145
Terrace at Jasper	Jasper Senior Living, LLC	GE Capital	GE Capital	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			5,236,958
West Park Place	West Allis Senior Living, LLC	GE/Merrill Lynch	GE/Merrill Lynch	2 Bethesda Metro Ctr, Ste. 600	Bethesda	MD	20814	Bank loan	X			7,779,201
Apple Meadows	Omak Alzheimer's Care, L.L.C.	Venture Bank	Venture Bank	130 Marvin Road	Lacey	WA	98509-3800	Bank loan	X			1,464,497
Dry Creek	Ellensburg Care, LLC	Venture Bank	Venture Bank	PO Box 870	DuPont	WA	98327	Bank loan	X			5,670,149
Grayson View - Selinsgrove	Grayson Selinsgrove Senior Living, LLC	The National Bank	The National Bank	P.O. Box 1030	Bettendorf	IA	52722-0018	Bank loan	X			5,187,673
Minnetonka	Minnetonka Senior Living, LLC	The National Bank	The National Bank	P.O. Box 1030	Bettendorf	IA	52722-0018	Bank loan	X			5,411,289
Northwesterly, The	Northwesterly Assisted Living LLC	The National Bank	The National Bank	P.O. Box 1030	Bettendorf	IA	52722-0018	Bank loan	X			2,181,826
Summit House	Britt Senior Living, LLC	The National Bank	The National Bank	P.O. Box 1030	Bettendorf	IA	52722-0018	Bank loan	X			1,998,507
Spring Creek Gardens	Plano Limited Partnership	Holliday Fenoglia Fowler	Holliday Fenoglia Fowler	9 Greenway Plaza, Suite 700	Houston	TX	77046	Bank loan	X			2,050,000
Heron Pointe Cottages	Heron Pointe II LLC	SELCo Community Credit Union	SELCo Community Credit Union	925 Harlow Road, Suite 220	Springfield	OR	97477	Bank loan	X			1,322,432
Homesteads at Newtown	Newtown Senior Living, LLC	Guaranty Bank	Guaranty Bank	8333 Douglas Avenue, Suite 1100	Dallas	TX	75225	Bank loan	X			9,991,162
Kensington Green	Southbury Senior Living, LLC	Guaranty Bank	Guaranty Bank	8333 Douglas Avenue, Suite 1100	Dallas	TX	75225	Bank loan	X			18,518,930
Addie Meedom House	Addie Meedom House, LLC	PremierWest Bank	PremierWest Bank	555 SE Kane St	Roseburg	OR	97470	Bank loan	X			6,821,161

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured Mortgage Lenders

DBA/Community Name	Legal Debtor Name	Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Desert Springs	Desert Springs Senior Living, LLC	RBS/Citizens	RBS/Citizens	53 State Street/MBS 97	Boston	MA	2109	Bank loan	X			5,835,000
Carriage Inn	Carriage Inn Limited Partnership	Stillwater National Bank	Stillwater National Bank	P.O. Box 521500	Tulsa	OK	74152	Bank loan	X			3,248,676
Cedar Ridge	Broken Arrow Senior Living, LLC	Stillwater National Bank	Stillwater National Bank	P.O. Box 521500	Tulsa	OK	74152	Bank loan	X			4,583,475
Riverchase Village	Hoover Senior Living, LLC	Central National Bank & Trust Co. of Enid	Central National Bank & Trust Co. of Enid	324 W Broadway	Enid	OK	73701	Bank loan	X			6,279,739
Westbrook Gardens	Purcell Senior Living, LLC	Central National Bank & Trust Co. of Enid	Central National Bank & Trust Co. of Enid	324 W Broadway	Enid	OK	73701	Bank loan	X			4,290,491
Crystal Terrace	Crystal Terrace Retirement Community, LLC	MMA Financial	MMA Financial	3000 Bayport Dr., Ste 1100	Tampa	FL	33607	Bank loan	X			7,412,568
Orchard Park	Orchard Park, LLC	MMA Financial	MMA Financial	3000 Bayport Dr., Ste 1100	Tampa	FL	33607	Bank loan	X			3,990,000
Palm Meadows Village	Sanddollar Village Assisted Living, LLC	MMA Financial	MMA Financial	3000 Bayport Dr., Ste 1100	Tampa	FL	33607	Bank loan	X			2,741,715
Paragon Gardens	Paragon Gardens Limited Partnership	MMA Financial	MMA Financial	3000 Bayport Dr., Ste 1100	Tampa	FL	33607	Bank loan	X			10,055,426
Marathon 4												
Chris Ridge	Chris Ridge Senior Living, LLC	Marathon Structured Finance Fund, LP	Marathon Structured Finance Fund, LP	One Bryant Park, 38th Floor	New York	NY	10036	Bank loan	X			19,018,457
Cottages, The	Albuquerque Memory Care Community, LLC	Marathon Structured Finance Fund, LP	Marathon Structured Finance Fund, LP	One Bryant Park, 38th Floor	New York	NY	10036	Bank loan	X			3,904,450
Legacy Crossing	Franklin Senior Living, LLC	Marathon Structured Finance Fund, LP	Marathon Structured Finance Fund, LP	One Bryant Park, 38th Floor	New York	NY	10036	Bank loan	X			12,401,571
Mountain View - Ashland	Ashland Senior Living, LLC	Marathon Structured Finance Fund, LP	Marathon Structured Finance Fund, LP	One Bryant Park, 38th Floor	New York	NY	10036	Bank loan	X			10,751,000
Hillside	Hillside Senior Living Community, LLC	Sterling Savings Bank	Sterling Savings Bank	501 West Riverside Avenue	Spokane	WA	99201	Bank loan	X			20,000,000
Rose Valley	Scappoose Assisted Living, LLC	Sterling Savings Bank	Sterling Savings Bank	501 West Riverside Avenue	Spokane	WA	99201	Bank loan	X			4,092,766
Peachtree Village - GA	Commerce Senior Living, LLC	Cornerstone Community Bank	Cornerstone Community Bank	6401 Lee Highway, Suite B	Chattanooga	TN	37421	Bank loan	X			4,078,903
Wyndmoor, The	Terre Haute Senior Living, LLC	Mainsource Bank	Mainsource Bank	201 North Broadway	Greensburg	IN	47240-0087	Bank loan	X			6,500,000
Alpine Meadow	Barger Road Cottages LLC	Vestin Originations, Inc.	Vestin Originations, Inc.	6149 S. Rainbow Boulevard	Las Vegas	NV	89118	Bank loan	X			6,197,500
Meadowlark		Vestin Originations, Inc.	Vestin Originations, Inc.	6149 S. Rainbow Boulevard	Las Vegas	NV	89118	Bank loan	X			7,288,342
Autumn Glen Cottages	Autumn Glen Cottages, LLC	Harris N.A.	Harris N.A.	568 Carmel Dr.	Carmel	IN	46032	Bank loan	X			2,526,614
Heritage Place	Tahlequah Senior Living, LLC	First National Bank & Trust Co. of McAlester, OK	First National Bank & Trust Co. of McAlester, OK	PO Box 948 / 235 E. Choctaw	McAlester	OK	74502	Bank loan	X			2,000,000
Rose Valley	Scappoose Assisted Living, LLC	Red Mortgage Capital	Red Mortgage Capital	Two Miranova Place, 12th Floor	Columbus	OH	43215	Bank loan	X			4,092,766
Spring Village	Spring Village, LLC	Red Mortgage Capital	Red Mortgage Capital	Two Miranova Place, 12th Floor	Columbus	OH	43215	Bank loan	X			5,161,622
Rose Valley Cottages	Rose Valley Cottages, LLC	Pinnacle Bank	Pinnacle Bank	880 SW Nimbus Ave, Ste D	Beaverton	OR	97008-7111	Bank loan	X			1,694,388
Waterford in Bellevue, The	Nashville Senior Living, LLC	Greenbank	Greenbank	2621 Lebanon Road	Nashville	TN	37214	Bank loan	X			6,480,000
Maison Jardin	Morgan City, LLC	Whitney National Bank	Whitney National Bank	P.O. Box 95480	New Orleans	LA	70195-5480	Bank loan	X			1,949,870
Cottonbloom	Las Cruces, LLC	Ventas	Ventas	111 S. Wacker Dr., Ste 4800	Chicago	IL	60606	Bank loan	X			1,206,920
Courtyard at Merced	Merced Senior Living Limited Partnership	Ventas	Ventas	111 S. Wacker Dr., Ste 4800	Chicago	IL	60606	Bank loan	X			7,258,440

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured Mortgage Lenders

DBA/Community Name	Legal Debtor Name	Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Peachtree Village - NM	Peachtree Village Retirement, LLC	Ventas	Ventas	111 S. Wacker Dr., Ste 4800	Chicago	IL	60606	Bank loan	X			4,411,218
Rainbow	Rainbow GF, LLC	Ventas	Ventas	111 S. Wacker Dr., Ste 4800	Chicago	IL	60606	Bank loan	X			7,215,367
Arbrook	Arbrook Senior Living Limited Partnership	DCD America, Inc.	DCD America, Inc.	11 East 44th Street, Suite 901	New York	NY	10017	Bank loan	X			11,500,000
Big Sky	Butte Senior Living, LLC	Yellowstone Bank	Yellowstone Bank	2000 Overland Ave	Billings	MT	59102	Bank loan	X			17,613,433
Willow Creek	Phoenix Senior Living, LLC	Yellowstone Bank	Yellowstone Bank	2000 Overland Ave	Billings	MT	59102	Bank loan	X			9,240,845
Kings Manor	Kings Manor, LLC	Foundation Bank	Foundation Bank	110-112th Avenue NE #100	Bellevue	WA	98004	Bank loan	X			12,307,566
Apple Ridge	Apple Ridge Assisted living, LLC	United Western Bank	United Western Bank	278 University Blvd	Denver	CO	80206	Bank loan	X			4,623,000
Glenellen	North Lima Senior Living, LLC	Bank of Wyoming	Bank of Wyoming	100 S. High Street	Columbus Grov	OH	45830	Bank loan	X			7,646,118
Dorchester House	Dorchester House Retirement Residence LLC	Oregon Housing & Community Services Department	Oregon Housing & Community Services Department	PO Box 10492	Eugene	OR	97440	Bank loan	X			1,304,765
Hermiston Terrace		Oregon Housing & Community Services Department	Oregon Housing & Community Services Department	PO Box 10492	Eugene	OR	97440	Bank loan	X			2,628,120
Hermiston Terrace	Hermiston Terrace Assisted Living LLC	Oregon Housing & Community Services Department	Oregon Housing & Community Services Department	PO Box 10492	Eugene	OR	97440	Bank loan	X			2,628,120
Windfield Village		Oregon Housing & Community Services Department	Oregon Housing & Community Services Department	P.O. Box 10492	Eugene	OR	97440	Bank loan	X			3,973,391
Town Village	Oklahoma City Senior Living, LLC	Hillcrest Bank	Hillcrest Bank	12117 Bee Cave Road, Building One, Suite 100	Austin	TX	78738	Bank loan	X			21,000,000
Canterbury Gardens	Canterbury Gardens Senior Living GP, LLC	First National Bank, Waupaca	First National Bank, Waupaca	P.O. Box 269	Waupaca	WI	54981	Bank loan	X			2,929,807
Magnolia Gardens	Magnolia Gardens Senior Living, LLC	First National Bank, Waupaca	First National Bank, Waupaca	P.O. Box 269	Waupaca	WI	54981	Bank loan	X			2,571,863
Englewood Heights	Yakima Senior Living, LLC	Prudential Mortgage Capital Company	Prudential Mortgage Capital Company	2100 Ross Avenue, Ste 2500	Dallas	TX	75201	Bank loan	X			11,160,000
River Road	TLC North, L.L.C.	Jilar Keizer Enterprises LLC	Jilar Keizer Enterprises LLC	3220 State St Suite 200	Salem	OR	97301	Bank loan	X			-
Emerald Pointe	Emerald Pointe AL & MC, LLC	Zions First National Bank	Zions First National Bank	P.O. Box 25822	Salt Lake City	UT	84125	Bank loan	X			3,562,095
Necanicum Village	Seaside Senior Living, LLC	Cowlitz Bank	Cowlitz Bank	1001 SW 5th Avenue, Suite 250	Portland	OR	97204	Bank loan	X			8,147,511
Sequoia Springs Cottages	Fortuna Cottages, LLC	Butte Community Bank	Butte Community Bank	1390 Ridgewood Drive	Chico	CA	95973	Bank loan	X			4,477,900
Park Place - Spartanburg	Spartanburg Senior Living, LLC	Palmetto Bank	Palmetto Bank	PO Box 5067	Spartanburg	SC	29304	Bank loan	X			4,844,408
Richland Pines	Columbia Senior Living, LLC	Palmetto Bank, The	Palmetto Bank, The	PO Box 5067	Spartanburg	SC	29304	Bank loan	X			6,362,000
Tudor Heights	Pikesville Senior Living, LLC	DNB National Bank	DNB National Bank	305 4th Street West	Clear Lake	SD	57226-4104	Bank loan	X			5,425,000
Northpark Place	Sioux City Senior Living, LLC	DNB National Bank	DNB National Bank	305 4th Street West	Clear Lake	SD	57226	Bank loan	X			7,500,000
Brookside	Buford Brookside Senior Living, LLC	Tennessee Commerce Bank	Tennessee Commerce Bank	381 Mallory Station Rd. Suite 207	Franklin	TN	37067-8264	Bank loan	X			6,600,000
Culpepper Place	Paducah Senior Living, LLC	Tennessee Commerce Bank	Tennessee Commerce Bank	381 Mallory Station Rd. Suite 207	Franklin	TN	37067-8264	Bank loan	X			6,100,000
Terrace at Woodstock	Woodstock Oaks Senior Living, LLC	Tennessee Commerce Bank	Tennessee Commerce Bank	381 Mallory Station Rd. Suite 207	Franklin	TN	37067-8264	Bank loan	X			6,800,000
Alpine Springs	Alpine Springs III, LLC	Capmark Finance, Inc.	Capmark Finance, Inc.	116 Welsh Rd	Horsham	PA	19044	Bank loan	X			-
Heron Pointe	Heron Pointe III, LLC	Capmark Finance, Inc.	Capmark Finance, Inc.	116 Welsh Rd	Horsham	PA	19044	Bank loan	X			4,400,605
Spring Arbor		Wells Fargo Bank, NA	Wells Fargo Bank, NA	116 Welsh Rd	Horsham	PA	19044	Bank loan	X			2,851,758

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured Mortgage Lenders

DBA/Community Name	Legal Debtor Name	Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Chestnut Lane	Gresham Chestnut Senior Living, LLC	Lewis & Clark Bank	Lewis & Clark Bank	P.O. Box 1630	Oregon City	OR	97045	Bank loan	X			5,025,000
Mountain Laurel	Glastonbury Senior Living, LLC	Assigned to HUD	Assigned to HUD	77 West Jackson Blvd., Room 2202	Chicago	IL	60604-3507	Bank loan	X			11,700,344
River Rock Lodge	Jackson Hole Senior Living, LLC	Assigned to HUD	Assigned to HUD	77 West Jackson Blvd., Room 2202	Chicago	IL	60604-3507	Bank loan	X			7,169,907
Riverdale Estates	Riverdale Senior Living, LLC	Assigned to HUD	Assigned to HUD	77 West Jackson Blvd., Room 2202	Chicago	IL	60604-3507	Bank loan	X			4,144,858
Woodside	Woodside Assisted Living Community, LLC	Assigned to HUD	Assigned to HUD	77 West Jackson Blvd., Room 2202	Chicago	IL	60604-3507	Bank loan	X			3,628,152
Moses Lake	Moses Lake Senior Care, LLC	Charter Bank	Charter Bank	6703 S. 234th Street, Suite 100	Kent	WA	98032-9960	Bank loan	X			5,196,934
Oakridge	Stevens Pointe Senior Living, LLC	IRET Properties	IRET Properties	P.O. Box 1988	Minot	ND	58702-1988	Bank loan	X			-
Parkway Village	Spokane Senior Living, LLC	Community Bank Walla Walla branch	Community Bank Walla Walla branch	303 Bridge St. Suite D	Clarkston	WA	99403	Bank loan	X			5,681,510
Lakeside Cottages	Lakeside Retirement Cottages, LLC	RBS Greenwich	RBS Greenwich	P.O. Box 56395	Charlotte	NC	28256-3954	Bank loan	X			1,395,788
Orchard Glen	Orchard Glen Retirement Community, LLC	RBS Greenwich	RBS Greenwich	P.O. Box 56395	Charlotte	NC	28256-3954	Bank loan	X			8,406,873
Sequoia Springs	Fortuna Assisted Living, LLC	RBS Greenwich	RBS Greenwich	P.O. Box 56395	Charlotte	NC	28256-3954	Bank loan	X			5,797,843
Villa Del Rey	Roswell Assisted Living, LLC	RBS Greenwich	RBS Greenwich	P.O. Box 56395	Charlotte	NC	28256-3954	Bank loan	X			9,617,192
Cougar Springs	Cougar Springs Assisted Living and Memory Care Community, LLC	Liberty Bank	Liberty Bank	P.O. Box 10426	Eugene	OR	97440	Bank loan	X			6,331,832
Cottage Village	Lubbock Assisted Living Limited Partnership	Plains Capital Bank	Plains Capital Bank	5010 University Ave.	Lubbock	TX	79413	Bank loan	X			2,254,721
Wheatfields	Clovis Assisted Living, LLC	Plains Capital Bank	Plains Capital Bank	5010 University Ave.	Lubbock	TX	79413	Bank loan	X			8,863,865
Apple Meadows	Omak Alzheimer's Care, L.L.C.	North Cascade National Bank	North Cascade National Bank	PO Box 1648	Chelan	WA	98816	Bank loan	X			1,464,497
Chandler Place	Chandler Place Senior Living, LLC	TI - HUD Investments I, LLC	TI - HUD Investments I, LLC	7611 State Line rd. STE. 301	Kansas City	MO	64114	Bank loan	X			8,291,421
Country Gardens	Country Gardens Assisted Living, LLC	Tutera Investments, LLC	Tutera Investments, LLC	7611 State Line rd. STE. 301	Kansas City	MO	64114	Bank loan	X			-
Terrace at Riverstone	Canton Senior Living, LLC	TI - HUD Investments I, LLC	TI - HUD Investments I, LLC	7611 State Line rd. STE. 301	Kansas City	MO	64114	Bank loan	X			8,335,657
Crown Pointe	Corona Senior Living Limited Partnership	Cathay Bank	Cathay Bank	18030 E. Valley Highway	Kent	WA	98032	Bank loan	X			17,310,725
Cache Valley	Providence City, LLC	Bank of Wyoming	Bank of Wyoming	45 South 7th Street, Suite 200	Minneapolis	MN	55402	Bank loan	X			2,000,000
Emerald Square	Emerald Square Assisted Living, LLC	Bank of Wyoming	Bank of Wyoming	45 South 7th Street, Suite 200	Minneapolis	MN	55402	Bank loan	X			2,940,000
Brianwood	Brianwood Retirement and Assisted Living Community, LLC	Grandbridge Real Estate Capital, LLC	Grandbridge Real Estate Capital, LLC	524 Lorna Square	Birmingham	AL	35216	Bank loan	X			13,165,000
Century Fields	Century Fields Retirement and Assisted Living Community, LLC	Grandbridge Real Estate Capital, LLC	Grandbridge Real Estate Capital, LLC	524 Lorna Square	Birmingham	AL	35216	Bank loan	X			10,813,545
Heritage Oak Villas	Lompoc Senior Living GP, LLC	Los Padres Bank, FSB	Los Padres Bank, FSB	610 Alamo Pintado Rd	Solvang	CA	93463	Bank loan	X			-
Riverside at Belfair	Riverside at Belfair Assisted Living, LLC	Bank of Wyoming/American Marine Bank	Bank of Wyoming/American Marine Bank	PO Box 10788	Bainbridge Island	WA	98110	Bank loan	X			3,374,272
Cambridge Court - Great Falls	Cambridge Court GP LLC	KeyCorp	KeyCorp	911 Main St, Ste 1500	Kansas City	MO	64105	Bank loan	X			2,619,137

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured Mortgage Lenders

DBA/Community Name	Legal Debtor Name	Creditor's Name	Creditor Notice Name	Address 1	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Cambridge Place	Cambridge Place GF, LLC	KeyCorp	KeyCorp	911 Main St, Ste 1500	Kansas City	MO	64105	Bank loan	X			4,179,138
Lassen House	Lassen House LLC	Assisted Living Facilities, Inc.	Assisted Living Facilities, Inc.	625 SW Stark Street, Suite 440	Portland	OR	97204	Bank loan	X			-
Spring Arbor	Spring Arbor Senior Living, LLC	Capmark Finance, Inc.	Capmark Finance, Inc.	P.O. Box 823274	Philadelphia	PA	19182-3274	Bank loan	X			2,851,758
Chehalem Springs	Mountain View Village Assisted Living and Retirement Cottages, LLC	First Sound Bank	First Sound Bank	925 Fourth Avenue, Suite 2350	Seattle	WA	98104	Bank loan	X			10,165,412
Meadowlark	Meadowlark Assisted Living Community, LLC	Umpqua Bank	Umpqua Bank	P.O. Box 1580	Roseburg	OR	97470	Bank loan	X			7,288,342
Parkview Estates Cottages	Parkview Estates Cottages, LLC	Umpqua Bank	Umpqua Bank	P.O. Box 1580	Roseburg	OR	97470	Bank loan	X			4,549,985
Parkview Estates	Kennewick Care, LLC	Umpqua Bank	Umpqua Bank	P.O. Box 1580	Roseburg	OR	97470	Bank loan	X			11,931,151
Emerald Estates	Baltimore Senior Living, LLC	Nebraskaland National Bank	Nebraskaland National Bank	121 N. Dewey	North Platte	NE	69101	Bank loan	X			5,141,498
Georgian Place	Newnan Senior Living, LLC	Nebraskaland National Bank	Nebraskaland National Bank	121 N. Dewey	North Platte	NE	69101	Bank loan	X			4,984,020
Heritage, The	Bridgeport Senior Living, LLC	Nebraskaland National Bank	Nebraskaland National Bank	121 N. Dewey	North Platte	NE	69101	Bank loan	X			1,256,483
Laurel Gardens	Florence Senior Living, LLC	Nebraskaland National Bank	Nebraskaland National Bank	121 N. Dewey	North Platte	NE	69101	Bank loan	X			3,579,739
Lexington Gardens	West Columbia Senior Living, LLC	Nebraskaland National Bank	Nebraskaland National Bank	121 N. Dewey	North Platte	NE	69101	Bank loan	X			3,569,129
MapleWood		United Hospital Center, Inc	United Hospital Center, Inc	121 N. Dewey	North Platte	NE	69101	Bank loan	X			11,936,492
MapleWood	Bridgeport Assisted Living, LLC	Nebraskaland National Bank	Nebraskaland National Bank	PO Box 1680	Clarksburg	WV	26302	Bank loan	X			11,936,492
Remington House	Kingsport Senior Living, LLC	Nebraskaland National Bank	Nebraskaland National Bank	121 N. Dewey	North Platte	NE	69101	Bank loan	X			3,917,129
Eagles Manor	Aspen Foundation III	US Bank	US Bank	555 SW Oak, Suite 505	Portland	OR	97204	Bank loan	X			879,445
Golden Eagle Plaza	Great Falls Senior Living Operator LLC	US Bank	US Bank	555 SW Oak, Suite 505	Portland	OR	97204	Bank loan	X			3,070,248
Eldorado Heights	Eldorado Heights Assisted Living Community, LLC	Capmark Finance, Inc.	Capmark Finance, Inc.	6955 Union Park Center Suite 450	Midvale	UT	84047	Bank loan	X			3,090,767
								Total:				\$1,287,747,952

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured (Equipment/Vehicles)

Creditor's Name	Creditor Notice Name	Codebtor	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)	Unsecured portion, if any
AEL Financial, LLC	AEL Financial, LLC	None	600 North Buffalo Grove Road		Buffalo Grove	IL	60089	Vehicle/Equipment Loan	X			54,869	16,194
Alliance Funding Group	Alliance Funding Group	Jon Harder/Darryl Fisher	Lease#100138000	3475 W. Chapman Ave 2nd Floor	Orange	CA	92868	Vehicle/Equipment Loan	X			160,363	76,699
All-Lines Leasing	All-Lines Leasing	Jon Harder	100 Prairie Center Dr		Eden Prairie	MN	55344	Vehicle/Equipment Loan	X			718	718
BancLease Acceptance Corporation	BancLease Acceptance Corporation	Jon Harder/Darryl Fisher	100 Decker Ct. #225		Irving	TX	75062	Vehicle/Equipment Loan	X			381,381	16,052
Bank of the West	Bank of the West	Jon Harder/Darryl Fisher	201 N Civic Drive, #360B		Walnut Creek	CA	94596	Vehicle/Equipment Loan	X			160,761	150,843
BSB Leasing Inc	BSB Leasing Inc	Darryl Fisher	6 Inverness Ct East #125		Englewood	CO	80112	Vehicle/Equipment Loan	X			15,139	-
CIT Technology Finance Service	CIT Technology Finance Service	Jon Harder/Darryl Fisher	21146 Network Place		Chicago	IL	60673-1211	Vehicle/Equipment Loan	X			121,899	78,521
Commercial Equip Lease	Commercial Equip Lease	Jon Harder/Darryl Fisher	Commercial Equip Lease Corp	PO Box 11826	Eugene	OR	97440	Vehicle/Equipment Loan	X			19,038	19,038
Commercial Equipment Lease	Commercial Equipment Lease	Jon Harder/J. Wallace Gutzler	2292 Oakmont Way		Eugene	OR	97401	Vehicle/Equipment Loan	X			39,905	-
Commercial Equipment Lease	Commercial Equipment Lease	Jon Harder	PO Box 11826		Eugene	OR	97440-4026	Vehicle/Equipment Loan	X			61,121	39,508
Commercial Equipment Lease	Commercial Equipment Lease	Jon Harder/Darryl Fisher	PO Box 11826		Eugene	OR	97440-4026	Vehicle/Equipment Loan	X			119,519	3,567
Commercial Equipment Lease	Commercial Equipment Lease	Jon Harder/Darryl Fisher	PO Box 11826		Eugene	OR	97440	Vehicle/Equipment Loan	X			121,713	7,349
Ford Credit	Ford Credit	None	PO Box 542000		Omaha	NE	66154-8000	Vehicle/Equipment Loan	X			471	-
Ford Credit	Ford Credit	None	PO Box 542000		Omaha	NE	66154-8000	Vehicle/Equipment Loan	X			13,974	6,148
Fort Wayne Financial Corp	Fort Wayne Financial Corp	Darryl Fisher/Jon Harder	1110 E Dupont Rd #700		Fort Wayne	IN	46825	Vehicle/Equipment Loan	X			1,397	715
Frontier Bank Smokey Point Branch	Frontier Bank Smokey Point Branch	Jon Harder/Darryl Fisher	PO Box 3429		Arlington	WA	98223	Vehicle/Equipment Loan	X			-	-
GE Electric Capital Corporation	GE Electric Capital Corporation	Jon Harder	10 Riverview Drive		Danbury	CT	6810	Vehicle/Equipment Loan	X			89,985	89,985
Heritage Pacific Leasing	Heritage Pacific Leasing	None	Acct 2303024	3439 West Shaw Ave	Fresno	CA	93711	Vehicle/Equipment Loan	X			163,129	82,779
Highline Capital	Highline Capital	None	2930 Center Green Ct South	#200	Boulder	CO	80301	Vehicle/Equipment Loan	X			73,357	42,577
HLM, Inc	HLM, Inc	None	2464 SW Glacier, #110		Redmond	OR	97756	Vehicle/Equipment Loan	X			214,204	-
Honeywell Global Finance, LLC	Honeywell Global Finance, LLC	Jon Harder/Darryl Fisher	PO Box 957168		Saint Louis	MO	63195	Vehicle/Equipment Loan	X			110,932	34,837
Ikon Financial Services	Ikon Financial Services	None	Account#468934-2167854	PO Box 9115	Macon	GA	31208-9115	Vehicle/Equipment Loan	X			-	-
Ikon Financial Services	Ikon Financial Services	None	ACCT #468934-2136099	PO Box 9115	Macon	GA	31208-9115	Vehicle/Equipment Loan	X			-	-
Ikon Financial Services	Ikon Financial Services	None	ACCT #468934-2340239	PO Box 650073	Dallas	TX	75265	Vehicle/Equipment Loan	X			3,687	47
Ikon Financial Services	Ikon Financial Services	None	Acct #468934-2352423	PO Box 650073	Dallas	TX	75265	Vehicle/Equipment Loan	X			4,538	605
Ikon Financial Services	Ikon Financial Services	None	ACCT#468934-1990454	PO Box 9115	Macon	GA	31208-9115	Vehicle/Equipment Loan	X			-	-
Ikon Financial Services	Ikon Financial Services	None	ACCT#468934-2186013	PO Box 650073	Dallas	TX	75265	Vehicle/Equipment Loan	X			631	-
Ikon Financial Services	Ikon Financial Services	None	Acct#468934-2188755	PO Box 650073	Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			646	-
Ikon Financial Services	Ikon Financial Services	None	ACCT#468934-2225058	PO Box 9115	Macon	GA	31208-9115	Vehicle/Equipment Loan	X			676	-
Ikon Financial Services	Ikon Financial Services	None	ACCT#468934-2257169	PO Box 650073	Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			2,596	-
Ikon Financial Services	Ikon Financial Services	None	ACCT#468934-2264623	PO Box 650073	Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			2,596	-
Ikon Financial Services	Ikon Financial Services	None	ACCT#468934-2328607	PO Box 650073	Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			855	34
Ikon Financial Services	Ikon Financial Services	None	ACCT#468934-2331676	PO Box 9115	Macon	GA	31208-9115	Vehicle/Equipment Loan	X			979	-
Ikon Financial Services	Ikon Financial Services	None	Acct#62887-RFMJCK	PO Box 41564	Philadelphia	PA	19101-1564	Vehicle/Equipment Loan	X			2,613	-
Ikon Financial Services	Ikon Financial Services	None	Acct: 468934-2262570	PO Box 650073	Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			383	13
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			-	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			297	297
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75266-0073	Vehicle/Equipment Loan	X			297	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			1,453	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			1,920	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			1,998	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			2,802	2,802
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			3,105	1,698
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			3,253	3,253
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			4,549	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			4,890	1,305
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			5,072	1,547
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			89,637	89,637
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			851	851
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			2,256	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265-0073	Vehicle/Equipment Loan	X			2,559	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			-	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			5,810	3,383
Ikon Financial Services	Ikon Financial Services	None	PO Box 650073		Dallas	TX	75265	Vehicle/Equipment Loan	X			7,143	7,143
Ikon Financial Services	Ikon Financial Services	None	PO Box 740540		Atlanta	CA	30374	Vehicle/Equipment Loan	X			923	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 9115		Macon	GA	31208-9115	Vehicle/Equipment Loan	X			-	-

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured (Equipment/Vehicles)

Creditor's Name	Creditor Notice Name	Codebtor	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)	Unsecured portion, if any
Ikon Financial Services	Ikon Financial Services	None	PO Box 9115		Macon	GA	31208-9115	Vehicle/Equipment Loan	X			916	-
Ikon Financial Services	Ikon Financial Services	None	PO Box 9115		Macon	GA	31208-9115	Vehicle/Equipment Loan	X			328	-
Ikon Financials Services	Ikon Financials Services	None	468934-2425470	1738 Bass Road	Macon	GA	31208	Vehicle/Equipment Loan	X			3,742	-
Ikon Office Solutions Customer #4261388	Ikon Office Solutions Customer #4261388	None	1516 W 17th St		Tempe	AZ	85281	Vehicle/Equipment Loan	X			847	306
John Deere Credit	John Deere Credit	None	PO Box 4450		Carol Stream	IL	60197-4450	Vehicle/Equipment Loan	X			4,721	-
Key Equipment Finance	Key Equipment Finance	Jon Harder/Darryl Fisher	#CBM0400288	11030 Circle Point Rd	Broomfield	CO	80020	Vehicle/Equipment Loan	X			28,273	-
Key Equipment Finance	Key Equipment Finance	Jon Harder/Darryl Fisher	11030 Circle Point Rd		Westminster	CO	80020	Vehicle/Equipment Loan	X			28,273	11,744
Key Equipment Finance	Key Equipment Finance	Jon Harder	11030 CIRCLE POINT RD		Westminster	CO	80020	Vehicle/Equipment Loan	X			31,404	-
Key Equipment Finance	Key Equipment Finance	Jon Harder	11030 Circle Point Rd 2nd Floor		Westminster	CO	80020	Vehicle/Equipment Loan	X			43,062	13,944
Key Equipment Finance	Key Equipment Finance	Jon Harder	ACCT #5911822622	PO Box 74713	Cleveland	OH	44194-0796	Vehicle/Equipment Loan	X			32,363	4,888
Key Equipment Finance	Key Equipment Finance	None	Acct#5905475271	PO Box 203901	Houston	TX	77216-3901	Vehicle/Equipment Loan	X			2,907	-
Key Equipment Finance	Key Equipment Finance	None	Acct#591147886 2	PO Box 74713	Cleveland	OH	44194-0796	Vehicle/Equipment Loan	X			21,483	-
Key Equipment Finance	Key Equipment Finance	Jon Harder/Darryl Fisher	PO Box 74713		Cleveland	OH	44194-0796	Vehicle/Equipment Loan	X			29,873	1,000
key Equipment Finance	key Equipment Finance	Jon M Harder	PO Box 74713		Cleveland	OH	44194-0796	Vehicle/Equipment Loan	X			33,263	6,400
Marlin Leasing	Marlin Leasing	None	Acct#001-0182283-001	PO Box 13604	Philadelphia	PA	19101-3604	Vehicle/Equipment Loan	X			2,210	2,210
NBR International Leasing	NBR International Leasing	Jon M Harder	PO Box 14111		Salem	OR	97309-5026	Vehicle/Equipment Loan	X			21,361	12,703
NEC Financial Services	NEC Financial Services	None	PO Box 100558		Pasadena	CA	91189-0558	Vehicle/Equipment Loan	X			25,896	4,501
PFF Bank & Trust	PFF Bank & Trust	Jon Harder/Darryl Fisher	PO Box 3676		Seattle	WA	98124	Vehicle/Equipment Loan	X			153,641	113,106
Pro Clean	Pro Clean	None	ACT#01-0005025	PO Box 18250	Phoenix	AZ	85005-8250	Vehicle/Equipment Loan	X			1,656	-
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#454718	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			-	-
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#454718	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			16,999	6,570
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#454718	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			14,226	7,715
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			-	-
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			2,188	-
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			7,721	3,425
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			13,385	4,270
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			14,263	5,511
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			14,264	-
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			14,411	10,182
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			14,626	4,639
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			16,368	6,351
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			16,573	5,805
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			16,711	5,985
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			17,451	7,460
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			17,483	6,956
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			18,267	8,277
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			19,529	9,539
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			20,834	7,871

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Secured (Equipment/Vehicles)

Creditor's Name	Creditor Notice Name	Codebtor	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)	Unsecured portion, if any
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			21,698	10,361
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			22,921	153
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			23,083	10,889
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			23,277	-
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			36,627	11,441
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			38,113	-
St Helen's Community Credit Union	St Helen's Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			39,333	14,333
St. Helens Community Credit Union	St. Helens Community Credit Union	Jon Harder	Credit Union Mem#478279	PO Box 537	Saint Helens	OR	97051	Vehicle/Equipment Loan	X			41,155	27,920
Toshiba America Business Solutions	Toshiba America Business Solutions	Jon Harder	Acct #90133683701	PO Box 802585	Chicago	IL	60680-2585	Vehicle/Equipment Loan	X			10,765	-
Wells Fargo Equip Finance, Inc	Wells Fargo Equip Finance, Inc	Jon Harder/Darryl Fisher	11030 Circle Point Rd		Westminster	CO	80020	Vehicle/Equipment Loan	X			27,605	10,990
Wells Fargo Equip Finance, Inc	Wells Fargo Equip Finance, Inc	None	NW-8178 PO Box 1450		Minneapolis	MN	55485	Vehicle/Equipment Loan	X			132,463	8,360
Wells Fargo Equipment Finance	Wells Fargo Equipment Finance	Jon Harder/Darryl Fisher	231-0138341-421	733 Marquette Ave #700	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			28,278	729
Wells Fargo Equipment Finance	Wells Fargo Equipment Finance	Darryl Fisher/Jon Harder	733 Marquette Ave, #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			24,654	-
Wells Fargo Equipment Finance	Wells Fargo Equipment Finance	Darryl Fisher/Jon Harder	733 Marquette Ave, #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			36,093	17,519
Wells Fargo Equipment Finance	Wells Fargo Equipment Finance	Darryl Fisher/Jon Harder	733 Marquette Ave, #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			124,166	-
Wells Fargo Equipment Finance	Wells Fargo Equipment Finance	Darryl Fisher/Jon Harder	733 Marquette Ave, #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			170,464	-
Wells Fargo Equipment Finance	Wells Fargo Equipment Finance	Darryl Fisher/Jon Harder	Acct 138341	733 Marquette Ave #700	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			187,969	-
Wells Fargo Equipment Finance Lease	Wells Fargo Equipment Finance Lease	Jon Harder/Darryl Fisher	Acct 2310138341	733 Marquette Ave #700	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			30,664	14,134
Wells Fargo Equipment Finance, Inc.	Wells Fargo Equipment Finance, Inc.	Darryl Fisher/Jon Harder	733 Marquette Ave #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			260,929	260,929
Wells Fargo Equipment Finance, Inc.	Wells Fargo Equipment Finance, Inc.	Darryl Fisher/Jon Harder	733 Marquette Ave #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			260,933	260,933
Wells Fargo Equipment Finance, Inc.	Wells Fargo Equipment Finance, Inc.	Darryl Fisher/Jon Harder	733 Marquette Ave, #700	MAC N9306-070	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			8,326	2,559
Wells Fargo Equipment Finance, Inc.	Wells Fargo Equipment Finance, Inc.	Darryl Fisher/Jon Harder	733 Marquette Ave, #700	MAC N9306-070	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			29,076	12,549
Wells Fargo Equipment Finance, Inc.	Wells Fargo Equipment Finance, Inc.	Darryl Fisher/Jon Harder	733 Marquette Ave, #700	ACCT#0138341-410	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			36,333	36,333
Wells Fargo Equip Finance	Wells Fargo Equip Finance	Darryl Fisher/Jon Harder	733 Marquette Ave, #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			25,265	13,189
Wells Fargo Equip Finance	Wells Fargo Equip Finance	Darryl Fisher/Jon Harder	733 Marquette Ave, #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			28,329	-
Wells Fargo Equip Finance	Wells Fargo Equip Finance	Jon Harder/Darryl Fisher	733 Marquette Ave, #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			30,663	12,796
WF Equipment Finance, Inc	WF Equipment Finance, Inc	Jon Harder/Darryl Fisher	733 Marquette Ave, #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			84,380	48,480

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Construction Liens (Sr)

Creditor's Name	Creditor Notice Name	Creditor	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
4M Trenching	James Stout		P.O. Box 851011		Yukon	OK	73085	11/2008 - Construction Lien on Emerald Square 701 N. Council Rd., Oklahoma, City, OK 73127	x		x	Unknown
Acme Brick Co.			2301 Ave. A		Lubbock	TX	79404	10/2007 - Construction Lien on Wheatfields 4701 Prince Ave., Clovis, NM 88101	x		x	Unknown
Adams Rib, LLC	Lawrence D. Hanna, PA		P.O. Box 2733		Hobbs	NM	88241	4/2008 - Construction Lien on Copper Springs, Hobbs, NM	x		x	Unknown
Air Cool	Martin Hokanson		5200 Mitchelldale, Suite F-24		Houston	TX	77062	2/2008 - Construction Lien on Rosemont at Clearlake 14101 Bay Pointe Ct., Houston, TX 77062	x		x	Unknown
All American Garage Door			PO Box 992		Mustang	OK	73064	1/2008 - Construction Lien on Emerald Square 701 N. Council Rd., Oklahoma, City, OK 73127	x		x	Unknown
All Lighting, Inc.			11015 W. Layton Ave.		Greenfield	WI	53228	4/2007 - Construction Lien on West Park Place 7400 W. Greenfield Ave., West Allis, WI 53214	x		x	Unknown
Artisan Plumbing	Lowenberg Lopez & Hansen		950 Pacific Ave.	Suite 450	Tacoma	WA	98402	10/2008 - Construction Lien on Kings Manor 8609 Portland Ave., Tacoma, WA 98445	x		x	3,650.00
Auto-Rain Sprinklers	Campbell Bissel & Kirby		7 S. Howard St.		Spokane	WA	99201	Construction Lien on Parkway Village 3708 E. 57th Ave., Spokane, WA 99223	x		x	15,000.00
Bermea Construction	Pool Law Firm		400 Pile St.	Suite 100	Clovis	NM	88102	2/2008 - Construction Lien on Wheatfields, 4701 N. Prince St., Clovis, NM 88101	x		x	170,000.00
Bermea Construction	Sullivan & Terranova		3526 SW Corbett Ave.		Portland	OR	97239	8/2007 - Construction Lien on Spring Meadow 1357 Redwood Circle, Grants Pass, OR 97527	x		x	Unknown
Blenker Building Supply			P.O. Box 40		Amherst	WI	54406	7/2007 - Construction Lien on Oakridge 562 Sandpiper Dr., Stevens Point, WI 54481	x		x	Unknown
Contract Interiors, LLC	Fetherston Edmonds		P.O. Box 2206		Salem	OR	97308	10/2008 - Construction Lien on Yakima Medical School, Yakima, WA	x		x	Unknown
Contractors Choice Supply			301 50th St.		Lubbock	TX	79404	5/2007 - Construction Lien on Wheatfields 4701 Prince Ave., Clovis, NM 88101	x		x	Unknown
Dakota Electric			10838 Hwy 13 S.		Marshfield	WI	54409	10/2007 - Construction Lien on Oakridge 562 Sandpiper Dr., Stevens Point, WI 54481	x		x	Unknown
Dale Thomas HVAC	The Cicotte Law Firm, LLC		4310 W. 24th Ave.	Suite 240	Kennewick	WA	99338	10/2008 - Construction Lien on Parkview 7902 W. 6th Ave., Kennewick, WA	x		x	51,498.50
Diamond K Construction			4301 Lindsay		OKC	OK	73129	1/2008 - Construction Lien on Emerald Square 701 N. Council Rd., Oklahoma, City, OK 73127	x		x	Unknown
Dusty Nursery			116 E. Mountain View Ave.		Ellensburg	WA	98926	3/2009 - Construction Lien on Dry Creek, 818 E. Mountain View, Ellensburg, WA 98926	x		x	Unknown
Express Companies	Donald Slayton		142 W. 8th Ave.		Eugene	OR	97401	1/2009 - Construction Lien on Garden Way, Eugene, OR	x		x	Unknown
Faith Mechanical	Lamm & Smith		1415 Louisiana, Suite 1415		Houston	TX	77002	3/2008 - Construction Lien on Rosemont at Clearlake 14101 Bay Pointe Ct., Houston, TX 77062	x		x	Unknown
Ferguson Enterprises, Inc.	Queener Law Firm		1304 Pile St.		Clovis	NM	88101	3/2008 - Construction Lien on Wheatfields 4701 Prince Ave., Clovis, NM 88101	x		x	Unknown
Ferguson Enterprises, Inc.	Sussman & Shank		1000 SW Broadway	No. 1400	Portland	OR	97205	6/2007 - Construction Lien on Chehalem Springs 3802 Hayes St., Newberg, OR 97132	x		x	19,317.19
Ferguson Enterprises, Inc.	Spann Hyer		1304 Central Av. SW		Albuquerque	NM	87103	5/2008 - Construction Lien on Copper Springs, Hobbs, NM	x		x	Unknown
Gale Contractors			4564 Ridge Dr.		Salem	WA	97301	Construction Lien on Parkway Village 3708 E. 57th Ave., Spokane, WA 99225	x		x	Unknown
Generations Concrete			3021 Patton Dr.		Plover	WI	54467	9/2007 - Construction Lien on Oakridge 562 Sandpiper Dr., Stevens Point, WI 54481	x		x	Unknown

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Construction Liens (Sr)

Creditor's Name	Creditor Notice Name	Codébitor	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
GTS Interior Supply	c/o Liendata USA		PO Box 1643		Woodinville	WA	98072	12/2007 - Construction Lien on Cascadia Canyon - SUMCO Building	x		x	Unknown
Gulf Coast Painting	McCullough & McCullough		P.O. Box 2244		Harlingen	TX	78551	12/2009 - Construction Lien on Canterbury Court - 900 Camelot Dr., Harlingen, TX 78550	x		x	Unknown
Hill and Company			600 N. Ann Arbor		OKC	OK	73127	1/2008 - Construction Lien on Emerald Square 701 N. Council Rd., Oklahoma, City, OK 73127	x		x	Unknown
Hudson Mechanical	Gaughan Stone & Thiagarajan		2500 Tanglewilde, Suite 222		Houston	TX	77063	11/2007 - Construction Lien on Rosemont at Clearlake 14101 Bay Pointe Ct., Houston, TX 77062	x		x	Unknown
ICI Paints	DeHaan & Back		P.O. Box 429321		Cincinatti	OH	45242	7/2007 - Construction Lien on Spring Meadow Retirement, 1357 Redwood Circle, Grants Pass, OR 97527	x		x	Unknown
Intermountain West Insulation			9304 W. Clearwater Dr.	Suite A	Kennewick	WA	99336	01/2009 - Construction Lien on Parkway Village 3708 E. 57th. Ave., Spokane, WA 99223	x		x	Unknown
James R. Stout			1221 S. Holly Ave.		Yukon	OK	73099	Construction Lien on Emerald Square 701 N. Council Rd., Oklahoma City, OK 73127	x		x	Unknown
Keller Supply			3209 17th Ave. W		Seattle	WA	98119	Construction Lien on Parkway Village 3708 E. 57th Ave., Spokane, WA 99224	x		x	Unknown
Landkrafters Landscaping			2870 Cimarron St.		Montrose	CO	81401	1/2009 - Construction Lien on Sunrise Creek 1968 Sunrise Dr., Montrose, CO 81401	x		x	Unknown
LCG Pence	Fetherston Edmonds		P.O. Box 2206		Salem	OR	97308	1/2009 - Construction Lien on Cascadia Canyon 3950 Fairview Industrial Dr. SE, Salem, OR 97302	x		x	Unknown
LCI, Inc.			P.O. Box 1704		Clovis	NM	88101	11/2008 - Construction Lien on Wheatfields, Clovis, NM	x		x	Unknown
LL Lindberg			9210 NE 62 Ave.		Vancouver	WA	98665	6/2009 - Construction Lien on Garden Way 175 S Garden Way, Eugene, OR	x		x	Unknown
Lloyd Enterprises	Richard Skalbania		701 5th St., No. 4400		Seattle	WA	98104	5/2009 - Construction Lien on Stone Ridge, Milton, WA	x		x	Unknown
Lloyd Enterprises			P.O. Box 3889		Federal Way	WA	98063	12/2008 - Construction Lien on Stone Ridge, Milton, WA	x		x	Unknown
Lovato and Sons			1857 Sneffles St.		Montrose	CO	81401	9/2008 - Construction Lien on Sunrise Creek 1968 Sunrise Dr., Montrose, CO 81401	x		x	Unknown
LRS Architects	Marvin Chorzempa & Larson		380 SE Spokane St.	Suite 300	Portland	OR	97202	12/2008 - Construction Lien on Cascadia Canyon 3950 Fairview Industrial Dr. SE, Salem, OR 97302	x		x	Unknown
Lumbermen's, Inc.	Alan J. Wertjes		1800 Cooper Pt Rd SW	No. 3	Olympia	WA	98502	8/2008 - Construction Lien on Garden Way, Eugene, OR	x		x	Unknown
Milwaukie Lumber Co.			13113 NE Fourth Plain BV		Vancouver	WA	96862	7/2007 - Construction Lien on 1441 Shady Lane, Grants Pass, OR 97527	x		x	Unknown
North Texas Truss	Garrett Law Firm		920 N. Main St.		Clovis	NM	88101	1/2008 - Construction Lien on Copper Springs, Hobbs, NM	x		x	Unknown
Otis Elevator			One Farm Springs Rd.		Farmington	CT	6032	Construction Lien on Victorian Manor 427 E. Main St. 14020	x		x	Unknown
Pederson Electric, Inc.			390 S. Electric, Inc.		Montrose	CO	81401	3/2007 - Construction Lien on Sunrise Creek 1968 Sunrise Dr., Montrose, CO 81401	x		x	Unknown
Picatti Bros	Russell J. Mazozola		314 N. 2nd St.		Yakima	WA	98901	Construction Lien on Yakima Medical School, Yakima, WA	x		x	Unknown
Platinum Plumbing			9711 N. Cedar Rd.		Spokane	WA	99208	Construction Lien on Parkway Village 3708 E. 57th Ave., Spokane, WA 99223	x		x	Unknown
Power City Electric	Witherspoon, Kelley, et al.		422 West Riverside Ave.		Spokane	WA	99201	11/2008 - Construction Lien on Parkway Village, 3708 E. 57th Ave., Spokane, WA 99223	x		x	138,459.82

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Construction Liens (Sr)

Creditor's Name	Creditor Notice Name	Codébitor	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Primo Construction	Oles Morrison, et al.		701 Pike St.	Suite 1700	Seattle	WA	98101	6/2008 - Construction Lien on Lavender Fields in Sequim, Washington	x		x	Unknown
Pumilite Building Products, Inc.			P.O. Box 5348		Salem	OR	97304	1/2006 - Construction Lien on Oswego Springs 11552 Lesser Rd., Portland, OR 97219	x		x	Unknown
RCS			P.O. Box 33633		Phoenix	AZ	85067	12/2007 - Construction Lien on Desert Springs 350 E. Eva St., Phoenix, AZ 85020	x		x	Unknown
RDS Electric	Hunsaker & Palecek		3033 N. 44th St., Suite 269		Phoenix	AZ	85018	6/2008 - Construction Lien on Desert Springs 350 E. Eva St., Phoenix, AZ 85020	x		x	Unknown
RDS Electric	Hunsaker & Palecek		3033 N. 44th St., Suite 269		Phoenix	AZ	85018	7/2008 - Construction Lien on Desert Springs 350 E. Eva St., Phoenix, AZ 85020	x		x	Unknown
RDS Electric	Hunsaker & Palecek		3033 N. 44th St., Suite 269		Phoenix	AZ	85018	9/2008 - Construction Lien on Desert Springs 350 E. Eva St., Phoenix, AZ 85020	x		x	Unknown
RDS Electric	Hunsaker & Palecek		3033 N. 44th St., Suite 269		Phoenix	AZ	85018	Lis Pendens 10/17/08 on Desert Springs 350 E. Eva St., Phoenix, AZ 85020	x		x	Unknown
Richard Bagby	National Countertops		1202 W. Watkins St.		Phoenix	AZ	85007	Lis Pendens 6/13/08 on Desert Springs 350 E. Eva St., Phoenix, AZ 85020	x		x	Unknown
RI-PAM			P.O. Box 5581		Central Point	OR	97502	2/2007 - Construction Lien on Spring Village 1420 Redwood Circle, Grants Pass, OR 97527	x		x	Unknown
Sherwin Williams	Edward Lee		1300 E. 9th St., Suite 6		Edmond	OK	73034	10/2008 - Construction Lien on Cedar Ridge 10107 S. Garnett Rd., Broken Arrow, OK 74011	x		x	Unknown
Sitelec, Inc.			6132 Brookshire Blvd, Suite C.		Charlotte	NC	28216	6/2007 - Construction Lien on Charlotte Overlook Apartments	x		x	Unknown
Southwest Acoustics			2231 E. Rose Garden Loop, Suite 1		Phoenix	AZ	37302	2/2008 - Construction Lien on Desert Springs 350 E. Eva St., Phoenix, AZ 85020	x		x	Unknown
SPL Integrated Solutions	Stoel Rives		900 SW 5th St.	Suite 2600	Portland	OR	97204	11/2008 - Construction Lien on Yakima Medical School, Yakima, WA	x		x	Unknown
Stock Building Supply	Lastrapes, Spangler & Pacheco		P.O. Box 15698		Rio Rancho	NM	87124	3/2009 - Construction Lien on Wheatfields, 4701 N. Prince St., Clovis, NM 88101	x		x	Unknown
Sutton Dirt			P.O. Box 1199		Hobbs	NM	88240	12/2007 - Construction Lien on Copper Springs, Hobbs, NM	x		x	Unknown
Tacoma Fixture Co.	Construction Credit Corp.		100 S. King St., Suite 310		Seattle	WA	98104	11/2008 - Construction Lien on Cascadia Canyon 3950 Fairview Industrial Dr. SE, Salem, OR 97302	x		x	Unknown
The Wood Protectors			301 S. McDowell St., Suite 1210		Charlotte	NC	28204	6/2007 - Construction Lien on Churchill 140 Carriage Club Dr., Mooresville, NC 28117	x		x	Unknown
TPPNPF	Jeffrey Trautman		P.O. Box 2206		Salem	OR	97308	6/2007 - Construction Lien on Spring Meadow 1357 Redwood Circle, Grants Pass, OR 97527	x		x	Unknown
TriTek Fire & Security, LLC	Montgomery Willard, LLC		1002 Calhoun St.	P.O. Box 11886	Columbia	SC	29211	7/2008 - Construction Lien on Richland Pines, 651 Polo Rd., Columbia, SC 29223	x		x	54,453.53
TSA Architects	Hedeen & Caditz		425 Pike St.	Suite 600	Seattle	WA	98101	10/2008 Construction Lien on Puyallup Senior Living, LLC Seattle, WA	x		x	23,223.06
US Door and Hardware			PO Box 231123		Portland	OR	97223	3/2008 - Construction Lien on Wheatfields, Clovis, NM	x		x	Unknown
VIF Drywall	Pool Law Firm		P.O. Box 410		Clovis	NM	88102	2/2008 - Construction Lien on Wheatfields, Clovis, NM	x		x	Unknown
Walker White, Inc.	Robinson McFadden & Moore, PC		1901 Main St.	Suite 1200	Columbia	SC	29202	10/2008 - Construction Lien on Richland Pines, 651 Polo Rd., Columbia, SC 29223	x		x	Unknown
Wattenburger Architects PLLC			2775-118th Ave. SE	Suite 208	Bellevue	WA	98005	1/2009 - Construction Lien on Stonebridge 7900 NE Vancouver Mall Dr., Vancouver, WA 98662	x		x	Unknown

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch D - Construction Liens (Sr)

Creditor's Name	Creditor Notice Name	Creditor	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Wellbuilt Construction			1453 CS 2980		Blanchard	OK	73010	1/2009 - Construction Lien on Emerald Square 701 N. Council Rd., Oklahoma, City, OK 73127	x		x	Unknown
Western Gravel	The Masters Law Firm		152 Colorado Ave.		Montrose	CO	81401	10/2006 - Construction Lien On Sunrise Creek 1968 Sunrise Dr., Montrose, CO 81401	x		x	Unknown
Wild Greens Grass Sod Farm			603 S. Radio		El Reno	OK	73036	7/2008 - Construction Lien on Emerald Square 701 N. Council Rd., Oklahoma, City, OK 73127	x		x	Unknown
Willamette Wallboard	Sullivan & Terranova		3526 SW Corbett Ave.		Portland	OR	97239	1/2007 - Construction Lien on Cougar Springs 1942 SW Canyon Dr., Redmond, OR 97756	x		x	Unknown
Williams Plumbing			10321 E. 47th Pl.		Tulsa	OK	74146	11/2006 - Construction Lien on Cedar Ridge 10107 S. Garnett Rd., Broken Arrow, OK 74011	x		x	Unknown
Charles Bryant	James P. Grissom		3507 Alberta Rd.		Edinburg	TX	78539	8/2007 - Construction Lien on Canterbury Gardens 1002 King Arthur Court, Harlingen, TX 78550	x		x	Unknown
Morrell Masonry Supply			13423 Beech Gate Lane		Houston	TX	77083	11/2008 - Construction Lien on Rosemont at Clearlake 14101 Bay Pointe Ct., Houston, TX 77062	x		x	Unknown
South Tex Roc			13423 Beech Gate Lane		Houston	TX	77083	11/2008 - Construction Lien on Rosemont at Clearlake 14101 Bay Pointe Ct., Houston, TX 77062	x		x	Unknown
MWM Architects	McNeely Law Firm		8008 Slide Road, Suite 9		Lubbock	TX	79424	3/2009 - Construction Lien on Cottage Village 110 Frankford Ave., Lubbock, TX 79416	x		x	Unknown
Classic Painting			P.O. Box 3199		Federal Way	WA	98003	6/2009 - Construction Lien on Stone Ridge, Milton, WA	x		x	Unknown
Subtotal:												\$475,602.10

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule D (Non-Sr Housing)

Project	Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
BANK LOANS - Non Sr Housing											
Albany Senior Living	First Federal Savings of McMinnville	PO Box 239		McMinnville	OR	97128	Bank loan	X			3,560,780
Blue Mountain Assoc (9th & Rose)	Bank of Whitman	Walla Walla Branch	500 W Main PO Box 908	Walla Walla	WA	99362	Bank loan	X			B Price
Bluffs at Northwood Apartments (Loan#991078243)	LaSalle Bank Nat Assoc	Attn: Real Estate Capital Markets/Nathan H Stearns	135 South LaSalle St #3410	Chicago	IL	60603	Bank loan	X			5,575,000
Cascadia Canyon I	Vestin Mortgage	8379 W Sunset Road		Las Vegas	NV	89113	Bank loan	X			19,455,143
Cascadia Canyon II	Symetra Financial	Mortgage Loan Dept., SC-15	PO Box 84066	Seattle	WA	98124-8466	Bank loan	X			6,658,586
Cedar Ridge	Canadian West Bank	#101, 6475 Metral Dr		Nanaimo	BC	V9T 2L9	Bank loan	X			1,782,626
Cold Spring I (Tumulum Property)	Bank of Whitman	Walla Walla Branch	500 W Main PO Box 908	Walla Walla	WA	99362	Bank loan	X			B Price
Cold Spring II (Stewart Property)	Bank of Whitman	Walla Walla Branch	500 W Main PO Box 908	Walla Walla	WA	99362	Bank loan	X			B Price
College Park Associates I	Bank of Whitman	Walla Walla Branch	500 W Main PO Box 908	Walla Walla	WA	99362	Bank loan	X			B Price
Copper Springs	Plains Capital Bank	5010 University Avenue		Lubbock	TX	79413	Bank loan	X			2,469,035
Cordova Estates Cottages	Cordova Land Investors						Bank loan	X			77,181
Cordova Estates Cottages	Sherman, Sherman, Johnnie & Hoyt, LLP	Attn: Gina Johnnie	PO Box 2247	Salem	OR	97308	Bank loan	X			-
Crescent Beach	Savings Bank of Maine	PO Box 190		Gardiner	ME	04345	Bank loan	X			950,000
Fairview Business Flex Park, LLC	FAF Advisors	Attn: David Yale	800 Nicollet Mall, 5th Fl, BC-MN-HO5W	Minneapolis	MN	55402	Bank loan	X			7,600,000
Fairview Business Flex Park, LLC	Holliday Fenoglio Fowler, L.P.	One Post Oak Central 2000	Post Oak Blvd, #2000	Houston	TX	77056	Bank loan	X			-
Fairview Services, LLC	Sterling Savings Bank	Portland Private Banking	9755 SW Barnes Rd #480	Portland	OR	97225-6677	Bank loan	X			5,000,000
Fairway Group I, LLC - Bechtel Warehouse	Bank of Whitman	Walla Walla Branch	500 W Main PO Box 908	Walla Walla	WA	99362	Bank loan	X			31,561,964
French Quarter Apartments	NewStar Financial	500 Boylston St	#1600	Boston	MA	02116	Bank loan	X			11,868,436
French Quarter Apartments	NewStar Financial	9 Old Kings Highway South, 4th Fl		Darien	CT	06820	Bank loan	X			
Garden Way	Intervest Mortgage Investment Company	5005 SW Meadows Road, #400		Lake Oswego	OR	97035	Bank loan	X			13,576,895
Grahams Ferry (The Grove)	Washington Trust Bank	Special Asets Group	PO Box 2127	Spokane	WA	99210-2127	Bank loan	X			2,099,000
HD 5, LLC - (1980 Wallace Rd House)	Bank of the Cascades	Salem Branch Capitol Center	388 State St., #100	Salem	OR	97301	Bank loan	X			125,000
HR Industrial Properties (Fiber Fab)	(1) JP Morgan Chase Bank, N.A.	Attention Loan Servicing	270 Park Avenue	New York	NY	10017	Bank loan	X			1,243,164
HR Industrial Properties (Fiber Fab)	(1) JP Morgan Chase Bank, N.A.	c/o ARCap Servicing, Inc.	5221 North O'Connor Blvd, #600	Irving	TX	75039	Bank loan	X			-
HR Industrial Properties (Fiber Fab)	(1) Stites & Harbison, PLLC	400 West Market St, #1800		Louisville	KY	40202	Bank loan	X			-
HR Industrial Properties (Fiber Fab)	(2) Richard Beck	4485 River Road S		Salem	OR	97302	Bank loan	X			700,000
HR Retail Properties (Albertson's)	Premier West Bank	Kane St Branch	555 SE Kane St PO Box 1007	Roseburg	OR	97470	Bank loan	X			2,770,375
HR Salem Associates (Neilson Building)	Neilsen Manufacturing Incorporated	3501 Portland Road NE		Salem	OR	97303	Bank loan	X			5,380,584
HR Stayton Retail	Stayton Business Center, LLC	6744 Harvest Dr NE		Keizer	OR	97303	Bank loan	X			965,000
Kingman Senior Living Property II, LLC	Peterson Rancho Norge Quarenta, LLC	The Lingenfelter Center	1099 Sunrise Ave	Kingman	AZ	86401	Bank loan	X			1,899,400
Milton Senior Care	Intervest Mortgage Investment Company	5005 SW Meadows Road, #400		Lake Oswego	OR	97035	Bank loan	X			22,959,999
Orchard Heights	JA & CB Lindbeck Family Limited Partnership	1417 Orchard Heights Road NW		Salem	OR	97304	Bank loan	X			4,000,000
Overlook Apartments	NRF Capital	433 East Las Colinas Blvd	#100	Irving	TX	75039	Bank loan	X			Receiver will not provide
Plum Ridge Care Community, LLC	LaSalle Bank National Association	181 W Madison St	31st Fl	Chicago	IL	60602	Bank loan	X			4,401,169
Plum Ridge Care Community, LLC	Wachovia Bank, National Association	NC 1075	8739 Research Dr URP4	Charlotte	NC	28262	Bank loan	X			-

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule D (Non-Sr Housing)

Project	Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Post Pointe Apartments	IXIS Real Estate Capital Inc.	Attn: Real Estate Administration (Gary DiGiuseppe)	9 West 57th St, 36th Fl	New York	NY	10019	Bank loan	X			-
Post Pointe Apartments	Kilpatrick Stockton LLP	Attn: Jonathan J. Nugent	Hearst Tower, #2500, 214 North Tryon St	Charlotte	NC	28202	Bank loan	X			-
Pronghorn	The National Bank	Attn: Bob Krohn	852 Middle Road #101	Bettendorf	IA	52,722	Bank loan	X			9,750,000
Pronghorn	High Desert Development Company LLC		851 Fremont Avenue	Los Altos	CA	94,024	Bank loan	X			1,050,000
Puyallup Senior Care, LLC	Timberland Bank	Business Banking Division	423 Washington St SE	Olympia	WA	98501	Bank loan	X			217,663
Puyallup Senior Care, LLC	Timberland Bank	624 Simpson Avenue		Hoquiam	WA	98550	Bank loan	X			-
River Pines	Timberland Bank	Business Banking Division	423 Washington St SE	Olympia	WA	98501	Bank loan	X			278,807
River Pines	Timberland Bank	624 Simpson Avenue		Hoquiam	WA	98550	Bank loan	X			-
River's Edge Apartments	Park National Bank	Attn: Fred Body	11 West Madison	Oak Park	IL	60302	Bank loan	X			21,827,594
River's Edge Apartments	IXIS Real Estate Capital Inc.	Attn: Real Estate Administration (Gary DiGiuseppe)	9 West 57th St, 36th Fl	New York	NY	10019	Bank loan	X			-
River's Edge Apartments	Kilpatrick Stockton LLP	Attn: Jonathan J. Nugent	Hearst Tower, #2500, 214 North Tryon St	Charlotte	NC	28202	Bank loan	X			-
River's Edge Apartments	Brooks Pierce McLendon Humphrey & Leonard, LLP	Attn: James C. Adams	PO Box 26000	Greensboro	NC	27420	Bank loan	X			-
Smart Park 3 (Framatome)	SMI Group XV, LLC	Sigma Management, Inc.	100 N Fruitland St	Kennewick	WA	99336	Bank loan	X			2,231,150
Smart Park 4 (30 acres)	SMI Group XV, LLC	Sigma Management, Inc.	100 N Fruitland St	Kennewick	WA	99336	Bank loan	X			3,627,140
Smart Park PH 1, LLC	(1) JP Morgan Chase Bank, N.A.	Attention Loan Servicing	270 Park Avenue	New York	NY	10017	Bank loan	X			58,100,000
Smart Park PH 1, LLC	(1) JP Morgan Chase Bank, N.A.	c/o ARCap Servicing, Inc.	5221 North O'Connor Blvd, #600	Irving	TX	75039	Bank loan	X			-
Smart Park PH 1, LLC	(1) Stites & Harbison, PLLC	400 West Market St, #1800		Louisville	KY	40202	Bank loan	X			-
Smart Park PH 1, LLC	(2) Wachovia	NC1075	201 S college St	Charlotte	NC	28244	Bank loan	X			-
Sunwest Properties II, LLC (Home Office)	Bank of America, N.A.	Attn: Servicing Manager	900 West Trade St, #650 NC1-026-06-01	Charlotte	NC	28255	Bank loan	X			6,065,000
Sunwest Properties II, LLC (Home Office)	Moore & Van Allen, PLLC	Attn: Edward K. Oden, Esq.	101 North Tryon St, 47th Fl	Charlotte	NC	28202	Bank loan	X			-
Sunwest Properties, LLC (warehouse)	SELCO Credit Union	Attn: Craige Carpenter	925 Harlow Road, #220	Springfield	OR	97477	Bank loan	X			1,791,808
Vista Pointe	Premier West Bank	Kane St Branch	555 SE Kane St PO Box 1007	Roseburg	OR	97470	Bank loan	X			3,200,000
Willow Trace Apartments (Loan#991078297)	LaSalle Bank	755 Cheyenne Meadows		Colorado Springs	CO	80906	Bank loan	X			5,880,000
Willow Trace Apartments (Loan#991078297)	LaSalle Bank National Association	Attn: Real Estate Capital Markets/Nathan H Stearns	135 South LaSalle St #3410	Chicago	IL	60603	Bank loan	X			-
Willow Trace Apartments (Loan#991078297)	Katten Muchin Rosenman LLP	Attn: Daniel S. Heffenus, Esq.	401 South Tryon St #2600	Charlotte	NC	28202-1935	Bank loan	X			-
Yakima Medical School Holdings, LLC	Rocky Mountain B&T	755 Cheyenne Meadows		Colorado Springs	CO	80906	Bank loan	X			26,175,000
							Subtotal Bank Loans:				\$ 296,873,500
VEHICLE/EQUIPMENT LOANS - Non Sr Housing											
BMW M6 CNV	BMW Bank of North America	Customer Service Center	PO Box 3608	Dublin	OH	43016-0306	Vehicle/Equipment Loan	X			63,328
Dodge Truck	Chrysler Financial	PO Box 1334		Roanoke	TX	76262	Vehicle/Equipment Loan	X			15,275
Microsoft Licensing GP Draw 1	CIT Technology Fin Serv, Inc.	ATTN: Microsoft Financing Team	23896 Network Place	Chicago	IL	60673-1238	Vehicle/Equipment Loan	X			143,386
Microsoft Licensing GP Draw 2	CIT Technology Fin Serv, Inc.	ATTN: Microsoft Financing Team	23896 Network Place	Chicago	IL	60673-1238	Vehicle/Equipment Loan	X			31,762
Microsoft Licensing GP Draw 3	CIT Technology Fin Serv, Inc.	ATTN: Microsoft Financing Team	23896 Network Place	Chicago	IL	60673-1238	Vehicle/Equipment Loan	X			12,159
Microsoft Licensing GP Draw 4	CIT Technology Fin Serv, Inc.	ATTN: Microsoft Financing Team	23896 Network Place	Chicago	IL	60673-1238	Vehicle/Equipment Loan	X			8,910
Microsoft Licensing GP Draw 5	CIT Technology Fin Serv, Inc.	ATTN: Microsoft Financing Team	23896 Network Place	Chicago	IL	60673-1238	Vehicle/Equipment Loan	X			18,665
Microsoft Licensing GP Draw 6	CIT Technology Fin Serv, Inc.	ATTN: Microsoft Financing Team	23896 Network Place	Chicago	IL	60673-1238	Vehicle/Equipment Loan	X			25,408
Microsoft Licensing GP Draw 7	CIT Technology Fin Serv, Inc.	ATTN: Microsoft Financing Team	23896 Network Place	Chicago	IL	60673-1238	Vehicle/Equipment Loan	X			55,961

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule D (Non-Sr Housing)

Project	Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
Kyocera C3232 color copier lease	CIT Technology Financial Services, Inc.	10201 Centurion Pkwy N, #100		Jacksonville	FL	32256	Vehicle/Equipment Loan	X			-
Microsoft Licensing GP Software Maint & Upgrades	CIT Technology Financing Services, Inc.	ATTN: Microsoft Financing Team	10201 Centurion Parkway	Jacksonville	FL	32256	Vehicle/Equipment Loan	X			14,206
Microsoft Licensing GP/Interdyn Maint & Upgrades	CIT Technology Financing Services, Inc.	ATTN: Microsoft Financing Team	10201 Centurion Parkway	Jacksonville	FL	32256	Vehicle/Equipment Loan				19,725
Office Furniture	Commercial Equipment Lease Corp	PO Box 11826		Eugene	OR	97440	Vehicle/Equipment Loan	X			27,963
Office Furniture	Commercial Equipment Lease Corp	PO Box 11826		Eugene	OR	97440	Vehicle/Equipment Loan	X			8,351
DDI Leasing, Inc.	DDI Leasing, Inc.	221 Somerville Road		Bedminster	NJ	07921	Vehicle/Equipment Loan	X			43,789
Microsoft Licensing GP Draw 1	De Lage Landen Financial Services, Inc.	ATTN: Microsoft Financing Team	1111 Old Eagle School Road	Wayne	PA	19087	Vehicle/Equipment Loan	X			143,386
Microsoft Licensing GP Draw 2	De Lage Landen Financial Services, Inc.	ATTN: Microsoft Financing Team	1111 Old Eagle School Road	Wayne	PA	19087	Vehicle/Equipment Loan	X			31,762
Microsoft Licensing GP Draw 3	De Lage Landen Financial Services, Inc.	ATTN: Microsoft Financing Team	1111 Old Eagle School Road	Wayne	PA	19087	Vehicle/Equipment Loan	X			12,159
Microsoft Licensing GP Draw 4	De Lage Landen Financial Services, Inc.	ATTN: Microsoft Financing Team	1111 Old Eagle School Road	Wayne	PA	19087	Vehicle/Equipment Loan	X			8,910
Microsoft Licensing GP Draw 5	De Lage Landen Financial Services, Inc.	ATTN: Microsoft Financing Team	1111 Old Eagle School Road	Wayne	PA	19087	Vehicle/Equipment Loan	X			18,665
Microsoft Licensing GP Draw 6	De Lage Landen Financial Services, Inc.	ATTN: Microsoft Financing Team	1111 Old Eagle School Road	Wayne	PA	19087	Vehicle/Equipment Loan	X			25,408
Microsoft Licensing GP Draw 7	De Lage Landen Financial Services, Inc.	ATTN: Microsoft Financing Team	1111 Old Eagle School Road	Wayne	PA	19087	Vehicle/Equipment Loan	X			55,961
Computer Equipment lease	Dell Financial Services	Payment Processing Center	PO Box 5292	Carol Stream	IL	60197-5292	Vehicle/Equipment Loan	X			-
2007 Ford F-150 XL 4x4 Super Cab	Enterprise Fleet Services	20400 SW Teton Ave		Tualatin	OR	97062-8812	Vehicle/Equipment Loan	X			13,662
2007 Ford F-150 XL 4x4 Super Cab	Enterprise Fleet Services	20400 SW Teton Ave		Tualatin	OR	97062-8812	Vehicle/Equipment Loan	X			14,967
Server Software	Falcon Leasing	1310 Madrid St #103		Marshall	MN	56258	Vehicle/Equipment Loan	X			33,517
2005 Ford F250	Ford Credit	PO Box 7172		Pasadena	CA	91109-7172	Vehicle/Equipment Loan	X			13,369
2006 Ford F350	Ford Credit	PO Box 7172		Pasadena	CA	91109-7172	Vehicle/Equipment Loan	X			18,899
FORD 51 #1FTNX21S44EB84140	Ford Motor Credit	PO Box 537901		Livonia	MI	48153-7901	Vehicle/Equipment Loan	X			5,152
FORD 52 #1FTRX12W46FB27818	Ford Motor Credit	PO Box 537901		Livonia	MI	48153-7901	Vehicle/Equipment Loan	X			9,392
FORD 53 #1FTRX14W36FA47228	Ford Motor Credit	PO Box 537901		Livonia	MI	48153-7901	Vehicle/Equipment Loan	X			11,334
FORD 54 #1FTRX14W76FB47431	Ford Motor Credit	PO Box 537901		Livonia	MI	48153-7901	Vehicle/Equipment Loan	X			11,391
FORD 55 #1FTRX14W26KD78258	Ford Motor Credit	PO Box 537901		Livonia	MI	48153-7901	Vehicle/Equipment Loan	X			11,165
FORD 57 #1FTRX14W56FA56239	Ford Motor Credit	PO Box 537901		Livonia	MI	48153-7901	Vehicle/Equipment Loan	X			11,790
FORD 58 #1FTRX14W96FA37481	Ford Motor Credit	PO Box 537901		Livonia	MI	48153-7901	Vehicle/Equipment Loan	X			11,790
FORD 59 #1FTRX14W96FB49438	Ford Motor Credit	PO Box 537901		Livonia	MI	48153-7901	Vehicle/Equipment Loan	X			13,886
FORD 60 #1FTRX14W66FB66164	Ford Motor Credit	PO Box 537901		Livonia	MI	48153-7901	Vehicle/Equipment Loan	X			13,918
GMC Suburban	GMAC	PO Box 380902		Bloomington	MN	55438-0902	Vehicle/Equipment Loan	X			17,236
2006 CHEVY VAN #1GCFH15TX61107717	GMAC Payment Processing	PO Box 9001948		Louisville	KY	40290-1948	Vehicle/Equipment Loan	X			8,909
Corporate Telephone System	Heartland Business Credit	Denise Bell	390 Union Blvd #600	Lakewood	CO	80228	Vehicle/Equipment Loan	X			1,004
Copier lease	IKON Financial Services	Recovery Department PO Box 6338	1738 Bass Road	Macon	GA	31210	Vehicle/Equipment Loan	X			-
Multiple copiers	IKON Financial Services	1738 Bass Road		Macon	GA	31210	Vehicle/Equipment Loan	X			
FORD 51 #1FTNX21S44EB84140	Joe Hayward Ford Inc.	201 NE Polk Station Rd		Dallas	OR	97338	Vehicle/Equipment Loan	X			5,152
FORD 52 #1FTRX12W46FB27818	Joe Hayward Ford Inc.	201 NE Polk Station Rd		Dallas	OR	97338	Vehicle/Equipment Loan	X			9,392
FORD 53 #1FTRX14W36FA47228	Joe Hayward Ford Inc.	201 NE Polk Station Rd		Dallas	OR	97338	Vehicle/Equipment Loan	X			11,334
FORD 54 #1FTRX14W76FB47431	Joe Hayward Ford Inc.	201 NE Polk Station Rd		Dallas	OR	97338	Vehicle/Equipment Loan	X			11,391
FORD 55 #1FTRX14W26KD78258	Joe Hayward Ford Inc.	201 NE Polk Station Rd		Dallas	OR	97338	Vehicle/Equipment Loan	X			11,165

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule D (Non-Sr Housing)

Project	Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (all values are approximate)
FORD 57 #1FTRX14W56FA56239	Joe Hayward Ford Inc.	201 NE Polk Station Rd		Dallas	OR	97338	Vehicle/Equipment Loan	X			11,790
FORD 58 #1FTRX14W96FA37481	Joe Hayward Ford Inc.	201 NE Polk Station Rd		Dallas	OR	97338	Vehicle/Equipment Loan	X			11,790
FORD 59 #1FTRX14W96FB49438	Joe Hayward Ford Inc.	201 NE Polk Station Rd		Dallas	OR	97338	Vehicle/Equipment Loan	X			13,886
FORD 60 #1FTRX14W66FB66164	Joe Hayward Ford Inc.	201 NE Polk Station Rd		Dallas	OR	97338	Vehicle/Equipment Loan	X			13,918
7 sets of 3 row bleachers lease	Kenco Equipment Lease Co	PO Box 220		Tualatin	OR	97062	Vehicle/Equipment Loan	X			-
Computer Hardware/Software CDW Invoices	Kenco Equipment Lease Company	Peter Mellon	7750 SW Mohawk St	Tualatin	OR	97062	Vehicle/Equipment Loan	X			11,711
4WD Narrow Tractor w/fold	Kubota Credit Corporation	PO Box 2429		Suwanee	GA	30024-9955	Vehicle/Equipment Loan	X			9,695
Morgan Stanley Smith Barney, LLC	Morgan Stanley Smith Barney, LLC	3102 West End Ave	#200	Nashville	TN	37203	Vehicle/Equipment Loan	X			107,617
Land	Northwest Farm Credit Services	Attn.: Stephen D. Revis	300 Klamath Avenue, #200	Klamath Falls	OR	97601	Vehicle/Equipment Loan	X			381,796
Farm Property (Various Equipment)	Northwest Farm Credit Services	Attn.: Stephen D. Revis	300 Klamath Avenue, #200	Klamath Falls	OR	97601	Vehicle/Equipment Loan	X			14,056
Farm Property (Building & Irrigation System)	Northwest Farm Credit Services	Attn.: Stephen D. Revis	300 Klamath Avenue, #200	Klamath Falls	OR	97601	Vehicle/Equipment Loan	X			79,162
Farm Property (Building & Irrigation System)	Northwest Farm Credit Services	Attn.: Stephen D. Revis	300 Klamath Avenue, #200	Klamath Falls	OR	97601	Vehicle/Equipment Loan	X			195,018
2006 CHEVY VAN #1GCFH15TX61107717	Ocean Crest Chev, Cad, Buick, Olds	855 Alternate Hwy 101		Warrenton	OR	97146	Vehicle/Equipment Loan	X			8,909
Cascadia Canyon Fuse T.I.s	Riverview Community Bank	PO Box 872290		Vancouver	WA	98687-2290	Vehicle/Equipment Loan	X			250,456
Johnny Dinh- Lexus SUV	St. Helens Community Federal Credit Union	Tracy Hewlett	PO Box 1009	Scappoose	OR	97056	Vehicle/Equipment Loan	X			3,499
Steve Stradley- Ford truck	St. Helens Community Federal Credit Union	Tracy Hewlett	PO Box 1009	Scappoose	OR	97056	Vehicle/Equipment Loan	X			12,021
Precor gym equipment Lease	TCF Equipment Finance	11100 Wayzata Blvd, #801		Minnetonka	MN	55305	Vehicle/Equipment Loan	X			-
Toyota Forklift (Oregon Rain)	Wells Fargo Equipment Finance	733 Marquette Avenue, #700		Minneapolis	MN	55402	Vehicle/Equipment Loan	X			
Office Furniture	Wells Fargo Equipment Finance	Taushia Hill	733 Marquette Avenue #700	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			82,910
Computer Equipment	Wells Fargo Equipment Finance	Taushia Hill	733 Marquette Avenue #700	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			4,084
Sebring/Memory Care Devices	Wells Fargo Equipment Finance	Taushia Hill	733 Marquette Avenue #700	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			17,440
Medical Bracelets	Wells Fargo Equipment Finance	Taushia Hill	733 Marquette Avenue #700	Minneapolis	MN	55402	Vehicle/Equipment Loan	X			104,215
Harvester	West Coast Bank	301 Church St NE		Salem	OR	97308	Vehicle/Equipment Loan	X			16,713
							Subtotal Vehicle/Equipment Loans:				\$ 2,405,638
							TOTAL:				\$ 299,279,139

In re **Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest
Unitary Enterprise as per USDC #09-6056)**

Case No. **USDC #09-06082-HO**

Debtor

UNITARY ENTERPRISE SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest
Unitary Enterprise as per USDC #09-6056)**

Case No. **USDC #09-06082-HO**

Debtor

UNITARY ENTERPRISE

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Various move-in/security deposits made by residents at Sr Housing facilities	X				
Various Residents (Sr Housing)								
		-					Unknown	
							Unknown	Unknown
Account No.			Tenants security deposits. See Attached	X				
Various Tenants (Non-Sr Housing)								
		-					Unknown	Unknown
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest
Unitary Enterprise as per USDC #09-6056)**

Case No. **USDC #09-06082-HO**

Debtor

UNITARY ENTERPRISE

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			See Attached				0.00		
Various Taxing Authorities (Sr and Non-Sr Housing)									Unknown
	-								Unknown
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal							0.00	0.00	
(Total of this page)							0.00	0.00	
Total							0.00	0.00	
(Report on Summary of Schedules)							0.00	0.00	

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch E - Precautionary Taxing Authorities

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip
Alabama Department of Revenue	Alabama Department of Revenue	PO Box 327441		Montgomery	AL	36132-7441
Arizona Department of Revenue	Arizona Department of Revenue	PO Box 29079		Phoenix	AZ	85038-9079
Arizona Department of Revenue	Arizona Department of Revenue	PO Box 29010		Phoenix	AZ	85038-9010
California Franchise Tax Board	California Franchise Tax Board	PO Box 942857		Sacramento	CA	94257-0500
Cameron County Tax	Cameron County Tax	PO Box 952		Brownsville	TX	78522-0952
City of Merced	City of Merced	Finance Office	678 W 18th St, Dept BL	Merced	CA	95340
City of Northglenn - Dept of	City of Northglenn - Dept of	PO Box 330061		Northglenn	CO	80233
City of Phoenix Treasurer	City of Phoenix Treasurer	PO Box 29690		Phoenix	AZ	85038-9690
City of Portland - Office of Management and Finance	City of Portland - Office of Management and Finance	111 SW Columbia St, #600		Portland	OR	97201-5840
City of Prescott Tax	City of Prescott Tax	SALES TAX Dept PO Box 2077		Prescott	AZ	86302-2077
City of Tucson	City of Tucson	Collections	PO Box 27320	Tucson	AZ	85726-7210
Colorado Department of Revenue	Colorado Department of Revenue			Denver	CO	80261-0006
Colorado Taxation and Revenue	Colorado Taxation and Revenue	433 South First St	PO Box 790 - Jim Flynn	Montrose	CO	81402-0790
Comptroller of Maryland, Revenue Administration Div.	Comptroller of Maryland, Revenue Administration Div.			Annapolis	MD	21411-0001
DCBS	Fiscal Section	350 Winter St NE #300		Salem	OR	97310
Department of the Treasury, Internal Revenue Service	Department of the Treasury, Internal Revenue Service	PO Box 21126		Philadelphia	PA	19114
Florida Department of Revenue	Florida Department of Revenue	5050 W Tennessee St		Tallahassee	FL	32399-0135
Georgia Department of Revenue	Georgia Department of Revenue	PO Box 105296		Atlanta	GA	30348-5296
Georgia Department of Revenue, Processing Center	Georgia Department of Revenue, Processing Center	PO Box 740391		Atlanta	GA	30374-0391
Hawaii Department of Taxation	Hawaii Department of Taxation	PO Box 3559		Honolulu	HI	96811-3559
Indiana Department of Revenue	Indiana Department of Revenue	PO Box 7231		Indianapolis	IN	46207-7231
Iowa Department of Revenue, Corp. Tax Processing	Iowa Department of Revenue, Corp. Tax Processing	PO Box 10468		Des Moines	IA	50306-0468
IRS	POB 21126			Philadelphia	PA	19114
Kansas Department of Revenue	Kansas Department of Revenue	915 SW Harrison St		Topeka	KS	66699-4000
Kentucky Department of Revenue	Kentucky Department of Revenue			Frankfort	KY	40620
Kentucky Dept of Revenue	Kentucky Dept of Revenue	Division of Collections	501 High St PO Box 491	Frankfort	KY	40602
Lane County Transit	Lane County Transit	OR Dept. of Revenue	PO Box 14800	Salem	OR	97309-0920
Louisiana Department of Revenue	Louisiana Department of Revenue	PO Box 91011		Baton Rouge	LA	70821-9011
Maine Revenue Services	Maine Revenue Services	PO Box 9117		Augusta	ME	04332-9117
Marion County Tax Collector	Marion County Tax Collector	PO Box 3416		Portland	OR	97208-3416
Michigan Department of Treasury	Michigan Department of Treasury	PO Box 30059		Lansing	MI	48909
Minnesota Revenue	Minnesota Revenue	PO Box 64622		St Paul	MN	55164-0622
Mississippi Office of Revenue	Mississippi Office of Revenue	PO Box 23050		Jackson	MS	39225-3050
Mississippi State Tax Commission	Mississippi State Tax Commission	PO Box 960		Jackson	MS	39205-0960

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch E - Precautionary Taxing Authorities

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip
Missouri Department of Revenue	Missouri Department of Revenue	PO Box 700		Jefferson City	MO	65150-0700
MN S Corporation Income Tax	MN S Corporation Income Tax	Mail Station 1770		St. Paul	MN	55145-1770
Montana Department of Revenue, Corporation Tax Bureau	Montana Department of Revenue, Corporation Tax Bureau	PO Box 8021		Helena	MT	59604-8021
Nebraska Department of Revenue	Nebraska Department of Revenue	PO Box 94818		Lincoln	NE	68509-4818
New Mexico Taxation and Revenue Department	New Mexico Taxation and Revenue Department	PO Box 25127		Santa Fe	NM	87504-5127
New Mexico Taxation and Revenue Dept	New Mexico Taxation and Revenue Dept	5301 Central Avenue NE, 1st Floor	PO Box 8485	Albuquerque	NM	87198-8485
New York State Corporation Tax, Processing Center	New York State Corporation Tax, Processing Center	PO Box 22096		Albany	NY	12201-2096
North Carolina Department of Revenue	North Carolina Department of Revenue	PO Box 25000		Raleigh	NC	27640-0530
North Carolina Department of Revenue	North Carolina Department of Revenue	PO Box 2500		Raleigh	NC	27640-0001
North Dakota Office of State Tax Commissioner	North Dakota Office of State Tax Commissioner	600 E. Boulevard Ave	Dept 127	Bismark	ND	58505-0599
North Dakota State Tax Commissioner	North Dakota State Tax Commissioner	PO Box 5623		Bismarck	ND	58506-5623
ODR Bkcy	955 Center NE #353			Salem	OR	97301-2555
Ohio Department of Taxation	Ohio Department of Taxation	PO Box 182048		Columbus	OH	43218-2048
Ohio Department of Taxation (Commerical Activity Tax (CAT))	Ohio Department of Taxation (Commerical Activity Tax (CAT))	PO Box 182857		Columbus	OH	43218-2857
Oklahoma Tax Commission	Oklahoma Tax Commission	PO Box 26800		Oklahoma City	OK	73126-0800
Oklahoma Tax Commission	Oklahoma Tax Commission	PO Box 26850		Oklahoma City	OK	73126-0930
Oregon Dept. of Employment	Oregon Dept. of Employment	875 Union Street NE	RM 107	Salem	OR	97311
Oregon Department of Revenue	Oregon Department of Revenue	PO Box 14790		Salem	OR	97309-0470
Pennsylvania Department of Revenue, Bureau of Corporation Taxes	Pennsylvania Department of Revenue, Bureau of Corporation Taxes	PO Box 280427		Harrisburg	PA	17128-0427
Pennsylvania Department of Revenue, Bureau of Individual Taxes	Pennsylvania Department of Revenue, Bureau of Individual Taxes	PO Box 280509		Harrisburg	PA	17128-0509
South Carolina Department of Revenue	South Carolina Department of Revenue			Columbia	SC	29214-0029
South Carolina Department of Revenue	South Carolina Department of Revenue	Sales Tax Return		Columbia	SC	29214-0102
State Comptroller of Public Accounts	State Comptroller of Public Accounts	PO Box 149355		Austin	TX	78714-9355
State of Alabama Dept. Of Revenue	State of Alabama Dept. Of Revenue	50 N Ripley St		Montgomery	AL	36132-7790
State of Connecticut Dept of Revenue	State of Connecticut Dept of Revenue	PO Box 5089		Hartford	CT	06102-5089
State of Connecticut, Department of Revenue Services	State of Connecticut, Department of Revenue Services	PO Box 2967		Hartford	CT	06014-2967
State of Nevada - Sales/Use	State of Nevada - Sales/Use	PO Box 52609		Phoenix	AZ	85072-2609
State of Washington Dept. Of Revenue	State of Washington Dept. Of Revenue	PO Box 34052		Seattle	WA	98124-1053
State of West Virginia	State of West Virginia	State Tax Department, Internal Auditing Division	PO Box 1826	Charleston	WV	25327-1826
Tennessee Department of Revenue	Tennessee Department of Revenue	Andrew Jackson State Office Bldg	500 Deaderick St	Nashville	TN	37242
Texas Comptroller of Public Accounts	Texas Comptroller of Public Accounts	PO Box 149348		Austin	TX	78714-9348
Tri Met	Tri Met	OR Dept. of Revenue	PO Box 14800	Salem	OR	97309-0920

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Sch E - Precautionary Taxing Authorities

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip
Utah State Tax Commission	Utah State Tax Commission	210 North 1950 West		Salt Lake City	UT	84134-0300
Virginia Dept of Taxation	Virginia Dept of Taxation	PO Box 1500		Richmond	VA	23218-1500
Washington Dept. of Labor & Industries	Washington Dept. of Labor & Industries	PO Box 24106		Seattle	WA	98124
Washington Dept of Revenue	Cash Mgmt Section	POB 47464		Olympia	WA	98504-7464
West Virginia State Tax Dept, Internal Auditing Division	West Virginia State Tax Dept, Internal Auditing Division	PO Box 11751		Charleston	WV	25339-1751
Wisconsin Department of Revenue	Wisconsin Department of Revenue	PO Box 8908		Madison	WI	53708-8908

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Aamir Terry	1059 Pine Knoll Drive	1059-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Aaron Brandon	4200 Seabury Drive	Q103	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Aaron Hopping	1850 Yellowstone Ct	1737F	Gastonia	NC	28054	7/31/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Adam Nicletti	1850 Yellowstone Ct	1830A	Gastonia	NC	28054	6/11/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Adofilus Henderson	4013 Taft Blvd	C240	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Ahmed Ibrahim	114 Willow Trace Circle	112-5	Clemmons	NC	27012	7/13/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Ahmed Mohamed	5130 East Ponce de Leon Ave	5144N	Atlanta	GA	30083	7/1/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Aisha Shiddat	5130 East Ponce de Leon Ave	5164F	Atlanta	GA	30083	1/31/2009	X			Treated per Distribution Plan-Case #09-6056-HO
AJ Daprato	911 Pine Knoll Drive	0911-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Aja Hickerson	4200 Seabury Drive	Q132	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Akisha Triplett	5130 East Ponce de Leon Ave	5136H	Atlanta	GA	30083	7/1/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Al Randell	1850 Yellowstone Ct	1746J	Gastonia	NC	28054	12/1/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Albert Jackson	5130 East Ponce de Leon Ave	5140K	Atlanta	GA	30083	1/1/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Alena Waddell	1850 Yellowstone Ct	1721G	Gastonia	NC	28054	7/1/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Alex Jones	5158 East Ponce de Leon Ave	5158K	Atlanta	GA	30083	06/27/09	X			Treated per Distribution Plan-Case #09-6056-HO
Alex Madsen	4200 Seabury Drive	Q111	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Alex Saylors	1850 Yellowstone Ct	1700D	Gastonia	NC	28054	09/28/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Alexander Bethea	1049 Pine Knoll Drive	1049-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Alexander Turner	1129 Pine Knoll Drive	1129-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Alexis Chavez	4201 Cedar Elm	B261	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Alfonso Holmes	4200 Seabury Drive	Q143	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Alicia Cueras	4201 Cedar Elm	B224	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Alisha Margeson	4201 Cedar Elm	B233	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Aliuchaei Tijero	1850 Yellowstone Ct	1820H	Gastonia	NC	28054	05/16/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Allen Kaiserman	4013 Taft Blvd	C225	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Allen Lyles	1850 Yellowstone Ct	1722D	Gastonia	NC	28054	08/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Allen McLeran	4200 Seabury Drive	Q122	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Alonzo Gaut	4013 Taft Blvd	C228	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Alvin Brooks	4200 Seabury Drive	Q218	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Alycia Randle	4200 Seabury Drive	Q203	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Alyssa Jones	4201 Cedar Elm	B270	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Amanda Jenkins	941 Pine Knoll Drive	0941-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Amanda Keating	4201 Cedar Elm	B281	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Amanda Kenney	1850 Yellowstone Ct	1820C	Gastonia	NC	28054	02/04/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Amanda Nash	4201 Cedar Elm	B117	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Amanda Smith	114 Willow Trace Circle	119-4	Clemmons	NC	27012	08/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Amanda Wright	114 Willow Trace Circle	122-4	Clemmons	NC	27012	03/14/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Amber Baer	4013 Taft Blvd	C231	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Amber Dowden	114 Willow Trace Circle	121-2	Clemmons	NC	27012	06/02/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Amina Benyard	5130 East Ponce de Leon Ave	5158R	Atlanta	GA	30083	07/24/09	X			Treated per Distribution Plan-Case #09-6056-HO
Amy Coykendall	1009 Pine Knoll Drive	1009-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Amy Giles	4201 Cedar Elm	B147	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Amy Giles	4201 Cedar Elm	B226	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Andre Thompson	1129 Pine Knoll Drive	1129-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Andrew Hernandez	1131 Pine Knoll Drive	1131-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Angela Blackwood	1850 Yellowstone Ct	1746G	Gastonia	NC	28054	02/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Angela Chappell	4200 Seabury Drive	Q130	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Angela Cherryl	1850 Yellowstone Ct	1759G	Gastonia	NC	28054	05/30/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Angela Griffin	4201 Cedar Elm	B283	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Angela Mathis	1049 Pine Knoll Drive	1049-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Angela Robbins	1850 Yellowstone Ct	1800G	Gastonia	NC	28054	05/09/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Angela Taylor	4013 Taft Blvd	C136	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Anisha Stackhouse	5142 East Ponce deLeon Ave	5142S	Atlanta	GA	30083	06/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Ann Smith	4201 Cedar Elm	B150	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Anna Reinhardt	1850 Yellowstone Ct	1759J	Gastonia	NC	28054	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Anndrea Session	4021 Taft Blvd	A127	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Annette Bens	5130 East Ponce de Leon Ave	5150R	Atlanta	GA	30083	12/13/08	X			Treated per Distribution Plan-Case #09-6056-HO
Anthony Clark	951 Pine Knoll Drive	0951-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Anthony Russell	1131 Pine Knoll Drive	1131-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Anthony Taylor	5130 East Ponce de Leon Ave	5156B	Atlanta	GA	30083	10/31/08	X			Treated per Distribution Plan-Case #09-6056-HO
Anthony Watson	5130 East Ponce de Leon Ave	5148B	Atlanta	GA	30083	02/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Anton Brown	961 Pine Knoll Drive	0961-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
April Hadley	5130 East Ponce de Leon Ave	5156T	Atlanta	GA	30083	07/01/09	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
April Heath	1850 Yellowstone Ct	1722E	Gastonia	NC	28054	06/30/2008	X			Treated per Distribution Plan-Case #09-6056-HO
April Siler	1009 Pine Knoll Drive	1009-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Apryl Brandon	114 Willow Trace Circle	121-3	Clemmons	NC	27012	12/02/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Arden Witter	5130 East Ponce de Leon Ave	5160E	Atlanta	GA	30083	09/19/08	X			Treated per Distribution Plan-Case #09-6056-HO
Arequay Graves	5130 East Ponce de Leon Ave	5160F	Atlanta	GA	30083	12/11/08	X			Treated per Distribution Plan-Case #09-6056-HO
Arlester Jones	1850 Yellowstone Ct	1830C	Gastonia	NC	28054	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Armueldo Dominguez	4013 Taft Blvd	C239	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Ashley Darden	5130 East Ponce de Leon Ave	5152I	Atlanta	GA	30083	07/27/09	X			Treated per Distribution Plan-Case #09-6056-HO
Ashley Harris	1141 Pine Knoll Drive	1141-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Associated Business Systems	7404 SW Bonita Rd		Portland	OR	97224	4/15/2005	X			Treated per Distribution Plan-Case #09-6056-HO
Atlas Hardy	5130 East Ponce de Leon Ave	5150F	Atlanta	GA	30083	04/10/09	X			Treated per Distribution Plan-Case #09-6056-HO
Autumn Fernandez	4201 Cedar Elm	B214	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Ayele Mitikui	5130 East Ponce de Leon Ave	5144T	Atlanta	GA	30083	05/20/08	X			Treated per Distribution Plan-Case #09-6056-HO
Barry Canada	114 Willow Trace Circle	110-6	Clemmons	NC	27012	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Ben Chambers	1129 Pine Knoll Drive	1129-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Ben Monnette	1039 Pine Knoll Drive	1039-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Benjamin Roberts	1059 Pine Knoll Drive	1059-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Benjiman Weckar	4013 Taft Blvd	C125	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Berry Rice	114 Willow Trace Circle	105-4	Clemmons	NC	27012	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Bertha Johnson	114 Willow Trace Circle	126-5	Clemmons	NC	27012	07/17/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Betty Edwards	4201 Cedar Elm	B133	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Betty Hansard	4200 Seabury Drive	Q125	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Betty Williams	4200 Seabury Drive	Q225	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Beverly Johnson	5130 East Ponce de Leon Ave	5144C	Atlanta	GA	30083	12/26/08	X			Treated per Distribution Plan-Case #09-6056-HO
Beverly Hall	5130 East Ponce de Leon Ave	5142T	Atlanta	GA	30083	03/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Beverly Holmes	5130 East Ponce de Leon Ave	5148I	Atlanta	GA	30083	12/09/08	X			Treated per Distribution Plan-Case #09-6056-HO
Beverly Rodriguiz	4200 Seabury Drive	Q123	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Billy Bartley	4200 Seabury Drive	Q223	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Bonita Patton	114 Willow Trace Circle	119-2	Clemmons	NC	27012	08/28/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Brad Beardsley	1019 Pine Knoll Drive	1019-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Brad Sloan	4200 Seabury Drive	Q112	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Brad Womack	4200 Seabury Drive	Q239	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Bradley Banfield	911 Pine Knoll Drive	0911-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Brady Atteberry	4013 Taft Blvd	C210	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Brandon Valentine	5130 East Ponce de Leon Ave	5148F	Atlanta	GA	30083	03/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Brandon Wherry	4201 Cedar Elm	B276	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Brandy Pettway	5138 East Ponce de Leon Ave	5138N	Atlanta	GA	30083	06/25/09	X			Treated per Distribution Plan-Case #09-6056-HO
Brenda Floyd	5130 East Ponce de Leon Ave	5140H	Atlanta	GA	30083	09/26/08	X			Treated per Distribution Plan-Case #09-6056-HO
Brent Scamehorn	1039 Pine Knoll Drive	1039-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Bret Menz	1850 Yellowstone Ct	1721M	Gastonia	NC	28054	11/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Brett Sparkman	4013 Taft Blvd	C212	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Brian Hilario	1059 Pine Knoll Drive	1059-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Brian Hilario	1119 Pine Knoll Drive	1119-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Brian Loeffler	4013 Taft Blvd	C102	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Brian Mallory	5130 East Ponce de Leon Ave	5134B	Atlanta	GA	30083	10/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Brianna Jones	5130 East Ponce de Leon Ave	5142Q	Atlanta	GA	30083	07/30/09	X			Treated per Distribution Plan-Case #09-6056-HO
Brianna Wheatley	4201 Cedar Elm	B187	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Bruneisa Taylor	5130 East Ponce de Leon Ave	5144AA	Atlanta	GA	30083	12/15/08	X			Treated per Distribution Plan-Case #09-6056-HO
Bryce Haisten	4201 Cedar Elm	B155	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Buberney Zuniya	1059 Pine Knoll Drive	1059-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Candace Carter	5152 East Ponce de Leon Ave	5152K	Atlanta	GA	30083	08/05/09	X			Treated per Distribution Plan-Case #09-6056-HO
Candice Hale	4201 Cedar Elm	B219	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Carlos Deloeon	910 Pine Knoll Drive	0910-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Carlos Merriweather	1039 Pine Knoll Drive	1039-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Caron Cobb	4013 Taft Blvd	C217	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Cesar Rodriguez	5130 East Ponce de Leon Ave	5144L	Atlanta	GA	30083	06/01/07	X			Treated per Distribution Plan-Case #09-6056-HO
Chad Brewster	4201 Cedar Elm	B228	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Chad McCaskill	1009 Pine Knoll Drive	1009-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Chari Morine	4200 Seabury Drive	Q238	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Charles Bedford	4201 Cedar Elm	B257	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Charles Bryant	114 Willow Trace Circle	118-3	Clemmons	NC	27012	08/14/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Charles Dozier III	5130 East Ponce de Leon Ave	5158S	Atlanta	GA	30083	04/07/09	X			Treated per Distribution Plan-Case #09-6056-HO
Charles Hall	5130 East Ponce de Leon Ave	5134I	Atlanta	GA	30083	04/25/08	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Charles Jones	5130 East Ponce de Leon Ave	5154A	Atlanta	GA	30083	06/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Charlotte McNeill	5130 East Ponce de Leon Ave	5148E	Atlanta	GA	30083	10/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Charmayne Saulsberry	5130 East Ponce de Leon Ave	5142J	Atlanta	GA	30083	08/18/09	X			Treated per Distribution Plan-Case #09-6056-HO
Charnell Gray	5130 East Ponce de Leon Ave	5156L	Atlanta	GA	30083	05/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Chelsey Holcomb	4021 Taft Blvd	A227	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Chelsey Mitchell	4013 Taft Blvd	C108	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Cherry City Derby Girls	1058 Glacier Ct SE		Salem	OR	97302	8/10/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Cheryl Foley	1850 Yellowstone Ct	1762L	Gastonia	NC	28054	01/07/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Chihiro McCartney	1131 Pine Knoll Drive	1131-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Chris Everett	4013 Taft Blvd	C220	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Chris Gunn	4201 Cedar Elm	B115	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Chris Keaton	114 Willow Trace Circle	124-1	Clemmons	NC	27012	04/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Christian Davidson	4013 Taft Blvd	C229	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Christina Gallegos	1151 Pine Knoll Drive	1151-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Christopher Donaldson	1049 Pine Knoll Drive	1049-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Christopher Guthrie	1111 Pine Knoll Drive	1111-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Christopher Macias	1119 Pine Knoll Drive	1119-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Christopher Oliver	4201 Cedar Elm	B125	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Christopher Swords	4013 Taft Blvd	C236	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Chrystopher Hope	1129 Pine Knoll Drive	1129-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Cindy Crow	4013 Taft Blvd	C114	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Cindy Liscombe	4021 Taft Blvd	A130	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Cinzia Commodore	1131 Pine Knoll Drive	1131-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Cinzia Padgett	1009 Pine Knoll Drive	1009-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Cirrus Medical Staffing	1039 Pine Knoll Drive	1039-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Cirrus Medical Staffing	1111 Pine Knoll Drive	1111-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Clara Haag	1059 Pine Knoll Drive	1059-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Clara Thompson	4021 Taft Blvd	A106	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Clarence Clark	114 Willow Trace Circle	114-6	Clemmons	NC	27012	07/11/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Clarence Culler	5130 East Ponce de Leon Ave	5136N	Atlanta	GA	30083	06/30/08	X			Treated per Distribution Plan-Case #09-6056-HO
Cleveland Williams	5132 East Ponce de Leon Ave	5132S	Atlanta	GA	30083	06/20/09	X			Treated per Distribution Plan-Case #09-6056-HO
Cody Patton	4200 Seabury Drive	Q237	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Colin Cummings	1131 Pine Knoll Drive	1131-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Colleen Didion	1111 Pine Knoll Drive	1111-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Constance Coleman	114 Willow Trace Circle	105-5	Clemmons	NC	27012	04/21/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Constance Davidson	4021 Taft Blvd	A126	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Corey Grice	5130 East Ponce de Leon Ave	5142I	Atlanta	GA	30083	01/07/07	X			Treated per Distribution Plan-Case #09-6056-HO
Corinne Holden	4200 Seabury Drive	Q107	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Corlette Williams	5130 East Ponce de Leon Ave	5150C	Atlanta	GA	30083	10/31/08	X			Treated per Distribution Plan-Case #09-6056-HO
Craig Barefoot	114 Willow Trace Circle	117-6	Clemmons	NC	27012	07/10/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Craig Knapp	910 Pine Knoll Drive	0910-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Crystal Thomas	5130 East Ponce de Leon Ave	5160M	Atlanta	GA	30083	03/13/09	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Curry Coulter	5130 East Ponce de Leon Ave	5136O	Atlanta	GA	30083	03/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Curtis Fidurko	114 Willow Trace Circle	102-5	Clemmons	NC	27012	04/11/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Curtis Iovito	1119 Pine Knoll Drive	1119-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Cuyler Flinn	4201 Cedar Elm	B102	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Cynquila Walker	5130 East Ponce de Leon Ave	5132E	Atlanta	GA	30083	04/27/09	X			Treated per Distribution Plan-Case #09-6056-HO
Cynthia Beggs	4021 Taft Blvd	A115	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Cynthia Burnham	1850 Yellowstone Ct	1762D	Gastonia	NC	28054	09/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Dale Stalling	5130 East Ponce de Leon Ave	5142P	Atlanta	GA	30083	05/27/98	X			Treated per Distribution Plan-Case #09-6056-HO
Damien Roberson	1049 Pine Knoll Drive	1049-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Dana Smith	5130 East Ponce de Leon Ave	5164N	Atlanta	GA	30083	06/28/06	X			Treated per Distribution Plan-Case #09-6056-HO
Danelle Heath	1850 Yellowstone Ct	1701I	Gastonia	NC	28054	08/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Daniel Bowen	4013 Taft Blvd	C230	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Daniel Gebre	5130 East Ponce de Leon Ave	5162D	Atlanta	GA	30083	05/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Daniel Morgan	1019 Pine Knoll Drive	1019-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Daniel Soots	951 Pine Knoll Drive	0951-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Daniel Tucker	1059 Pine Knoll Drive	1059-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Daniella Gayle	5132 East Ponce de Leon Ave	5132G	Atlanta	GA	30083	06/16/09	X			Treated per Distribution Plan-Case #09-6056-HO
Danielle Kitchens	5130 East Ponce de Leon Ave	5138T	Atlanta	GA	30083	11/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Danielle Marshall	1111 Pine Knoll Drive	1111-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Darin Tyler	931 Pine Knoll Drive	0931-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Darius White	5130 East Ponce de Leon Ave	5146J	Atlanta	GA	30083	05/28/09	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Darlene Vann	5130 East Ponce de Leon Ave	5152J	Atlanta	GA	30083	08/04/05	X			Treated per Distribution Plan-Case #09-6056-HO
Darrell Holt	961 Pine Knoll Drive	0961-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Darrough Davis	4021 Taft Blvd	A131	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Darryl Ray	114 Willow Trace Circle	104-3	Clemmons	NC	27012	05/27/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Darvonnia Harrison	4201 Cedar Elm	B249	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
David Calloway	5130 East Ponce de Leon Ave	5152O	Atlanta	GA	30083	10/05/07	X			Treated per Distribution Plan-Case #09-6056-HO
David Casas	4201 Cedar Elm	B177	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
David Dozier	114 Willow Trace Circle	123-1	Clemmons	NC	27012	07/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
David Hansen	114 Willow Trace Circle	110-3	Clemmons	NC	27012	06/05/2009	X			Treated per Distribution Plan-Case #09-6056-HO
David Ihme	114 Willow Trace Circle	112-4	Clemmons	NC	27012	11/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
David Lamb	4021 Taft Blvd	A118	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
David McCullough	114 Willow Trace Circle	108-1	Clemmons	NC	27012	04/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
David Norman	1131 Pine Knoll Drive	1131-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
David Pitts	1850 Yellowstone Ct	1730H	Gastonia	NC	28054	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
David Schaffner	1141 Pine Knoll Drive	1141-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
David Touchet	4013 Taft Blvd	C109	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Deadre Hayes	1131 Pine Knoll Drive	1131-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Deanna Ingram	114 Willow Trace Circle	106-2	Clemmons	NC	27012	10/29/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Debbie Underwood	4013 Taft Blvd	C121	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Deborah Beaver	114 Willow Trace Circle	114-4	Clemmons	NC	27012	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Deborah Holt	5130 East Ponce de Leon Ave	5160A	Atlanta	GA	30083	06/08/07	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Deborah Lucas	911 Pine Knoll Drive	0911-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Deborah Lynn	1850 Yellowstone Ct	1737E	Gastonia	NC	28054	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Debra Anderson	5130 East Ponce de Leon Ave	5150M	Atlanta	GA	30083	08/20/07	X			Treated per Distribution Plan-Case #09-6056-HO
Debra Mathis	1850 Yellowstone Ct	1737A	Gastonia	NC	28054	06/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Denise Fisher	1039 Pine Knoll Drive	1039-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Dennis Ester	4201 Cedar Elm	B255	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Derek Byrd	1850 Yellowstone Ct	1840F	Gastonia	NC	28054	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Derrick Holloway	5130 East Ponce de Leon Ave	5142O	Atlanta	GA	30083	03/24/09	X			Treated per Distribution Plan-Case #09-6056-HO
Derrick Parker	114 Willow Trace Circle	103-4	Clemmons	NC	27012	09/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Derwin Sheppard	1049 Pine Knoll Drive	1049-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Desiree Cummings	951 Pine Knoll Drive	0951-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Diana Dollarhide	114 Willow Trace Circle	118-1	Clemmons	NC	27012	06/27/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Digger Leimkuhl	1812 Waterfall Way	1812-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Dirk Lindemann	4200 Seabury Drive	Q101	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Discovery Group	911 Pine Knoll Drive	0911-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Discovery Group	921 Pine Knoll Drive	0921-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Discovery Group	921 Pine Knoll Drive	0921-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Discovery Group	921 Pine Knoll Drive	0921-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Discovery Group	951 Pine Knoll Drive	0951-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Discovery Group	1009 Pine Knoll Drive	1009-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Discovery Group	1131 Pine Knoll Drive	1131-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Discovery Group	1812 Waterfall Way	1812-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Dominique Nicholson	1111 Pine Knoll Drive	1111-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Donald Booth	4200 Seabury Drive	Q127	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Donald Golec	1121 Pine Knoll Drive	1121-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Donna Jones	1850 Yellowstone Ct	1812F	Gastonia	NC	28054	05/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Donna Smekle	5130 East Ponce de Leon Ave	5140N	Atlanta	GA	30083	04/30/08	X			Treated per Distribution Plan-Case #09-6056-HO
Donna Thompson	1069 Pine Knoll Drive	1069-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Duanna Wright	5130 East Ponce de Leon Ave	5156H	Atlanta	GA	30083	08/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Dustin Barnes	4021 Taft Blvd	A133	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Dustin Jurach	1111 Pine Knoll Drive	1111-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Dustin Matthews	911 Pine Knoll Drive	0911-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Dwayne Parchment	5130 East Ponce de Leon Ave	5148J	Atlanta	GA	30083	10/16/08	X			Treated per Distribution Plan-Case #09-6056-HO
Dwight McDaniel	5130 East Ponce de Leon Ave	5164S	Atlanta	GA	30083	05/12/06	X			Treated per Distribution Plan-Case #09-6056-HO
Dwight Prevette	931 Pine Knoll Drive	0931-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Eddie Blue	5130 East Ponce de Leon Ave	5156M	Atlanta	GA	30083	01/06/09	X			Treated per Distribution Plan-Case #09-6056-HO
Eddie King	921 Pine Knoll Drive	0921-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Eddie Pickett	5148 East Ponce de Leon Ave	5148K	Atlanta	GA	30083	06/20/09	X			Treated per Distribution Plan-Case #09-6056-HO
Edelawit Edo	5162 East Ponce de Leon Ave	5162F	Atlanta	GA	30083	07/07/09	X			Treated per Distribution Plan-Case #09-6056-HO
Edward Sessom	5130 East Pnce De Leon Ave	5144DD	Atlanta	GA	30083	07/25/09	X			Treated per Distribution Plan-Case #09-6056-HO
Elaine Cole	961 Pine Knoll Drive	0961-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Elden Gatwood	5130 East Ponce de Leon Ave	5146N	Atlanta	GA	30083	11/01/08	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Eliza Taylor	1141 Pine Knoll Drive	1141-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Elizabeth Terrazas	4201 Cedar Elm	B255	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Emily Carender	4200 Seabury Drive	Q126	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Emma Ramos	1029 Pine Knoll Drive	1029-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Emmanuel Abanaka	4013 Taft Blvd	C223	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Emoy Reid	5130 East Ponce de Leon Ave	5160L	Atlanta	GA	30083	10/20/08	X			Treated per Distribution Plan-Case #09-6056-HO
Eric Emerson	5130 East Ponce de Leon Ave	5158T	Atlanta	GA	30083	04/27/09	X			Treated per Distribution Plan-Case #09-6056-HO
Eric Nilsen	1129 Pine Knoll Drive	1129-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Eric Poppitz	1812 Waterfall Way	1812-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Eric Wilson	1069 Pine Knoll Drive	1069-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Eric Wilson	1121 Pine Knoll Drive	1121-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Erick Espinosa	4201 Cedar Elm	B149	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Erik Shelley	4201 Cedar Elm	B171	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Erin Beacher	1151 Pine Knoll Drive	1151-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Erin Leming	4200 Seabury Drive	Q113	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Eris Robinson	5130 East Ponce de Leon Ave	5144F	Atlanta	GA	30083	12/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Ernest James	114 Willow Trace Circle	102-6	Clemmons	NC	27012	09/07/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Esther Kaniari	4200 Seabury Drive	Q204	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Ethel Thomas	5130 East Ponce de Leon Ave	5134A	Atlanta	GA	30083	02/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Eugene Cole	931 Pine Knoll Drive	0931-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Eun Thammalangsy	1850 Yellowstone Ct	1820E	Gastonia	NC	28054	06/22/2009	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Eustace Abbott	1009 Pine Knoll Drive	1009-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Evans Osagie	5130 East Ponce de Leon Ave	5152E	Atlanta	GA	30083	05/28/09	X			Treated per Distribution Plan-Case #09-6056-HO
Evelyn White	1850 Yellowstone Ct	1746F	Gastonia	NC	28054	05/23/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Execustay	1059 Pine Knoll Drive	1059-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Execustay	1059 Pine Knoll Drive	1059-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Execustay	1059 Pine Knoll Drive	1059-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Execustay	1059 Pine Knoll Drive	1059-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Felicia Golston	5130 East Ponce de Leon Ave	5132H	Atlanta	GA	30083	04/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Felisa Reaves	961 Pine Knoll Drive	0961-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Felix Colon	961 Pine Knoll Drive	0961-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Florence Cooper	5130 East Ponce de Leon Ave	5132C	Atlanta	GA	30083	07/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Frances(Dawn) Riner	114 Willow Trace Circle	120-2	Clemmons	NC	27012	08/14/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Francisco Renfro	4200 Seabury Drive	Q102	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Freddie Fulbright	114 Willow Trace Circle	117-5	Clemmons	NC	27012	02/12/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Freddie Hagan	4201 Cedar Elm	B232	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Freddy Rengifo	931 Pine Knoll Drive	0931-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Frederick Rebenson	1804 Waterfall Way	1804-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Gabriel Saenz	4201 Cedar Elm	B120	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Gail Deason	4021 Taft Blvd	A109	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Gail Jones	114 Willow Trace Circle	126-2	Clemmons	NC	27012	08/14/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Gail Kimbrough	114 Willow Trace Circle	102-4	Clemmons	NC	27012	04/06/2009	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Gary Meeler	5130 East Ponce de Leon Ave	5132A	Atlanta	GA	30083	06/12/09	X			Treated per Distribution Plan-Case #09-6056-HO
Gary Stephens	4200 Seabury Drive	Q221	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Gelena Leverett	4201 Cedar Elm	B103	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
George Cox	4201 Cedar Elm	B185	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Georgianna Muse	5130 East Ponce de Leon Ave	5160P	Atlanta	GA	30083	03/30/06	X			Treated per Distribution Plan-Case #09-6056-HO
Gerald Brown	1029 Pine Knoll Drive	1029-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Geraldine Faina	1850 Yellowstone Ct	1700B	Gastonia	NC	28054	08/27/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Geroge Crutchfield	4201 Cedar Elm	B166	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Gianna Mitchell	1850 Yellowstone Ct	1840G	Gastonia	NC	28054	04/11/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Gidgette Moyer	4201 Cedar Elm	B272	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Gina Battle	5156 East Ponce de Leon Ave	5156R	Atlanta	GA	30083	08/14/09	X			Treated per Distribution Plan-Case #09-6056-HO
Gina Padina	4200 Seabury Drive	Q220	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Glenn King	5130 East Ponce de Leon Ave	5144A	Atlanta	GA	30083	08/16/08	X			Treated per Distribution Plan-Case #09-6056-HO
Gloria Maxwell	5130 East Ponce de Leon Ave	5156Q	Atlanta	GA	30083	09/08/07	X			Treated per Distribution Plan-Case #09-6056-HO
Grant Geldmeier	4201 Cedar Elm	B247	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Gregory Williamson	5130 East Ponce de Leon Ave	5162I	Atlanta	GA	30083	08/28/08	X			Treated per Distribution Plan-Case #09-6056-HO
Gwen McGoy	5162 East Ponce de Leon Ave	5162H	Atlanta	GA	30083	08/21/09	X			Treated per Distribution Plan-Case #09-6056-HO
Gwendolyn Ahmad	5132 East Ponce de Leon Ave	5132P	Atlanta	GA	30083	03/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Gwendolyn Jenkins	1049 Pine Knoll Drive	1049-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Gwyn Bevel	4200 Seabury Drive	Q229	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Gwynette Brown	5130 East Ponce de Leon Ave	5158F	Atlanta	GA	30083	04/20/09	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Haleigh Phuems	4013 Taft Blvd	C207	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Haniel Garcia	941 Pine Knoll Drive	0941-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Hannah Lewis	4013 Taft Blvd	C216	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Harley Looper	1804 Waterfall Way	1804-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Harold Stanberry	1131 Pine Knoll Drive	1131-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Harold Thompson	4201 Cedar Elm	B170	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Harry Eubanks	1069 Pine Knoll Drive	1069-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Hazel Coates	1850 Yellowstone Ct	1840D	Gastonia	NC	28054	09/28/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Heather Ammirato	114 Willow Trace Circle	120-4	Clemmons	NC	27012	01/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Heather Zellweger	4200 Seabury Drive	Q211	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Helen Coleman	5130 East Ponce de Leon Ave	5138I	Atlanta	GA	30083	08/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Henry Kisseih	5130 East Ponce de Leon Ave	5158E	Atlanta	GA	30083	06/27/07	X			Treated per Distribution Plan-Case #09-6056-HO
Hikim Abdeladim	4201 Cedar Elm	B107	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Hilary Garrison	5130 East Ponce de Leon Ave	5140E	Atlanta	GA	30083	07/25/09	X			Treated per Distribution Plan-Case #09-6056-HO
Hussein Sharrief	5154 East Ponce de Leon Ave	5154K	Atlanta	GA	30083	08/04/09	X			Treated per Distribution Plan-Case #09-6056-HO
Ian St.Clair	1059 Pine Knoll Drive	1059-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Iliana Gonzalez	4201 Cedar Elm	B235	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Isaac Kamau	5130 East Ponce de Leon Ave	5148N	Atlanta	GA	30083	04/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Isiah Soto	941 Pine Knoll Drive	0941-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jack Kane	1069 Pine Knoll Drive	1069-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jacob Callahan	1029 Pine Knoll Drive	1029-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Jacob Muller	1029 Pine Knoll Drive	1029-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jacqueline Hicks	961 Pine Knoll Drive	0961-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jacqueline Tucker	5130 East Ponce de Leon Ave	5136T	Atlanta	GA	30083	03/15/08	X			Treated per Distribution Plan-Case #09-6056-HO
Jaela Franke	1141 Pine Knoll Drive	1141-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jahniya Ludvig	5130 East Ponce de Leon Ave	5134H	Atlanta	GA	30083	06/27/09	X			Treated per Distribution Plan-Case #09-6056-HO
Jake Clements	4013 Taft Blvd	C103	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
James Brown	1850 Yellowstone Ct	1730P	Gastonia	NC	28054	08/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
James Kual	5130 East Ponce de Leon Ave	5138J	Atlanta	GA	30083	10/03/08	X			Treated per Distribution Plan-Case #09-6056-HO
James Lomick	1850 Yellowstone Ct	1759I	Gastonia	NC	28054	08/18/2008	X			Treated per Distribution Plan-Case #09-6056-HO
James Mc Naulty	4201 Cedar Elm	B175	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
James McArdell	114 Willow Trace Circle	109-6	Clemmons	NC	27012	03/04/2009	X			Treated per Distribution Plan-Case #09-6056-HO
James Oche	5130 East Ponce de Leon Ave	5162T	Atlanta	GA	30083	08/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
James Richardson	1813 Waterfall Way	1813-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
James Spaulding	1049 Pine Knoll Drive	1049-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
James Turner	4201 Cedar Elm	B264	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
James Zadra	1131 Pine Knoll Drive	1131-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jan Christensen	4021 Taft Blvd	A104	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jan Martin	5130 East Ponce de Leon Ave	5134E	Atlanta	GA	30083	01/01/00	X			Treated per Distribution Plan-Case #09-6056-HO
Jaqueline Curtis	1850 Yellowstone Ct	1830F	Gastonia	NC	28054	04/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Jason Blankenship	114 Willow Trace Circle	126-1	Clemmons	NC	27012	05/25/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Jason Boileau	114 Willow Trace Circle	119-3	Clemmons	NC	27012	05/28/2009	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Jason Hardiman	4013 Taft Blvd	C126	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jason Heimbaugh	1812 Waterfall Way	1812-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jason Washington	4201 Cedar Elm	B266	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jeanne Crosland	114 Willow Trace Circle	119-1	Clemmons	NC	27012	12/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Jeff Callan	1850 Yellowstone Ct	1700F	Gastonia	NC	28054	07/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Jeff Castillo	4200 Seabury Drive	Q117	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jeff Gonzales	1119 Pine Knoll Drive	1119-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jeff Hollifield	114 Willow Trace Circle	106-5	Clemmons	NC	27012	04/23/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Jeffery Smith	5130 East Ponce de Leon Ave	5136I	Atlanta	GA	30083	10/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Jeffrey Carlton	1850 Yellowstone Ct	1800H	Gastonia	NC	28054	05/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Jeffrey Hammons	1019 Pine Knoll Drive	1019-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jenna Burgos	1009 Pine Knoll Drive	1009-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
jennie holguin	1131 Pine Knoll Drive	1131-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jennifer Caldwell	4200 Seabury Drive	Q242	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jennifer Long	1850 Yellowstone Ct	1709D	Gastonia	NC	28054	08/14/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Jennifer McLeod	114 Willow Trace Circle	118-4	Clemmons	NC	27012	02/14/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Jennifer Morckel	114 Willow Trace Circle	111-1	Clemmons	NC	27012	09/20/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Jennifer Turner	5130 East Ponce de Leon Ave	5156I	Atlanta	GA	30083	05/29/09	X			Treated per Distribution Plan-Case #09-6056-HO
Jeremiah Wooten	5130 East Ponce de Leon Ave	5158A	Atlanta	GA	30083	01/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Jeremy Lee	1850 Yellowstone Ct	1730I	Gastonia	NC	28054	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Jeremy Mash	1059 Pine Knoll Drive	1059-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Jerome Jenkins	5130 East Ponce de Leon Ave	5152Q	Atlanta	GA	30083	04/28/09	X			Treated per Distribution Plan-Case #09-6056-HO
Jess Wood	4201 Cedar Elm	B107	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jesse Middleton	1804 Waterfall Way	1804-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jesse Miller	4201 Cedar Elm	B123	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jesse Parker	5130 East Ponce de Leon Ave	5142L	Atlanta	GA	30083	04/27/88	X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Cochran	1850 Yellowstone Ct	1709G	Gastonia	NC	28054	04/25/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Fancher	910 Pine Knoll Drive	0910-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Gubernath	4201 Cedar Elm	B227	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Hambrick	5144 East Ponce de Leon Ave	5144H	Atlanta	GA	30083	06/20/09	X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Jones	1111 Pine Knoll Drive	1111-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Medford	1049 Pine Knoll Drive	1049-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Montez	4200 Seabury Drive	Q137	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Montgomery	4201 Cedar Elm	B167	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Murphy	1850 Yellowstone Ct	1709H	Gastonia	NC	28054	03/23/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Jessica Smith	1111 Pine Knoll Drive	1111-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jessie Chapman	1111 Pine Knoll Drive	1111-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jim Ingalls	4201 Cedar Elm	B130	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jimmy Ray	5130 East Ponce de Leon Ave	5136C	Atlanta	GA	30083	05/11/09	X			Treated per Distribution Plan-Case #09-6056-HO
Jody Jenkins	4200 Seabury Drive	Q227	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jody Ryan	4200 Seabury Drive	Q234	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joe Day	5158 East Ponce de Leon Ave	5158O	Atlanta	GA	30083	08/19/09	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Joe Bolin	4201 Cedar Elm	B112	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joe Bolin	4201 Cedar Elm	B113	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joe Bolin	4201 Cedar Elm	B152	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joe Bolin	4201 Cedar Elm	B212	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joe Bolin	4201 Cedar Elm	B213	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joe Bolin	4201 Cedar Elm	B253	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joel Schmitter	4201 Cedar Elm	B240	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joel Scipio	1850 Yellowstone Ct	1753I	Gastonia	NC	28054	08/21/2009	X			Treated per Distribution Plan-Case #09-6056-HO
John Chandler	1111 Pine Knoll Drive	1111-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
John E Green, Inc	911 Pine Knoll Drive	0911-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
John Edouard	5130 East Ponce de Leon Ave	5158H	Atlanta	GA	30083	05/28/08	X			Treated per Distribution Plan-Case #09-6056-HO
John Geissbuhler	1129 Pine Knoll Drive	1129-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
John Mc Creery	4201 Cedar Elm	B210	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
John McIntyre	921 Pine Knoll Drive	0921-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
John McLeod	1151 Pine Knoll Drive	1151-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
John Reiszal	1059 Pine Knoll Drive	1059-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
John Roa	4201 Cedar Elm	B182	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
John Sherwin	941 Pine Knoll Drive	0941-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
John Trilli	4200 Seabury Drive	Q134	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
John Truong	931 Pine Knoll Drive	0931-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Jonathon Durant	4013 Taft Blvd	C202	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Jose Barreto	5130 East Ponce de Leon Ave	5136Q	Atlanta	GA	30083	12/01/07	X			Treated per Distribution Plan-Case #09-6056-HO
Jose Marquez	1039 Pine Knoll Drive	1039-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Joseph Gilbert	1119 Pine Knoll Drive	1119-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Josh Stanfield	4013 Taft Blvd	C224	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joshua Haynes	4021 Taft Blvd	A111	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Joshua Lundbye	941 Pine Knoll Drive	0941-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Joshua Lundbye	1049 Pine Knoll Drive	1049-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Josue Gastelum	1129 Pine Knoll Drive	1129-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Josue Pena	1850 Yellowstone Ct	1759A	Gastonia	NC	28054	01/10/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Joyce Forts	5130 East Ponce de Leon Ave	5138M	Atlanta	GA	30083	05/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
JTM Telecomm, Inc	951 Pine Knoll Drive	0951-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
JTM Telecomm, Inc	951 Pine Knoll Drive	0951-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Julie Farr	4200 Seabury Drive	Q246	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Juliese Davis	5130 East Ponce de Leon Ave	5142D	Atlanta	GA	30083	12/07/04	X			Treated per Distribution Plan-Case #09-6056-HO
Justin Bradley	1850 Yellowstone Ct	1800A	Gastonia	NC	28054	02/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Justin Fowler	4201 Cedar Elm	B278	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Justin Light	921 Pine Knoll Drive	0921-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Justin Magers	4013 Taft Blvd	C207	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Justis Morgan	4201 Cedar Elm	B105	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Jyotishia Campbell	5130 East Ponce de Leon Ave	5152T	Atlanta	GA	30083	01/31/09	X			Treated per Distribution Plan-Case #09-6056-HO
Kaitlyn Kouri	4013 Taft Blvd	C115	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Kara Hastings	4201 Cedar Elm	B174	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kara Tenhagen	4021 Taft Blvd	A101	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Karen Sargeant	5130 East Ponce de Leon Ave	5132K	Atlanta	GA	30083	11/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Karli Lutz	4021 Taft Blvd	A102	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kashun Woldermariam	5130 East Ponce de Leon Ave	5132N	Atlanta	GA	30083	06/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Kasi Carroll	4201 Cedar Elm	B248	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kathryne Banker	4201 Cedar Elm	B116	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kathy Cobb	5130 East Ponce de Leon Ave	5136D	Atlanta	GA	30083	01/19/07	X			Treated per Distribution Plan-Case #09-6056-HO
Kathy Moose	1850 Yellowstone Ct	1746D	Gastonia	NC	28054	01/04/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Kathy Peigne	4201 Cedar Elm	B122	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kay Tarpley	910 Pine Knoll Drive	0910-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Keith Armstrong	114 Willow Trace Circle	118-2	Clemmons	NC	27012	07/24/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Kelly Inman	4201 Cedar Elm	B176	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kelly O'Neal	1151 Pine Knoll Drive	1151-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Kelly Smoak Wilson	1019 Pine Knoll Drive	1019-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Kelvin Pitts	5130 East Ponce de Leon Ave	5164L	Atlanta	GA	30083	11/18/01	X			Treated per Distribution Plan-Case #09-6056-HO
Kendra Turner	4201 Cedar Elm	B180	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kenia Perulero	5130 East Ponce deLeon Ave	5158P	Atlanta	GA	30083	07/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Kenneth Ashworth	1850 Yellowstone Ct	1722G	Gastonia	NC	28054	08/11/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Kenneth Kelly	4201 Cedar Elm	B106	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kenneth Lamarr	5130 East Ponce de Leon Ave	5144O	Atlanta	GA	30083	02/01/08	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Kenneth Maksin	4200 Seabury Drive	Q124	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kenny Hilaire	4200 Seabury Drive	Q131	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kent Larsen	951 Pine Knoll Drive	0951-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Kenyatta Thomas	1009 Pine Knoll Drive	1009-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Keoni Jefferson	5160 East Ponce de Leon Ave	5160G	Atlanta	GA	30083	07/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Kerri McKeever	4200 Seabury Drive	Q115	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kettle Foods, Inc.	3125 Kettle Ct SE		Salem	OR	97301	7/17/2006	X			Treated per Distribution Plan-Case #09-6056-HO
Kevin Fowler	1131 Pine Knoll Drive	1131-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Kevin Milligan	4201 Cedar Elm	B179	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kevin Reeves	4021 Taft Blvd	A125	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kevin Sowers	1121 Pine Knoll Drive	1121-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Kevin Wenger	1850 Yellowstone Ct	1746L	Gastonia	NC	28054	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Khristina Anderson	4013 Taft Blvd	C206	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kiki Wofford	4201 Cedar Elm	B273	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kim Coleman	4200 Seabury Drive	Q138	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kim Liebert	4201 Cedar Elm	B239	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kimberly Bates	5130 East Ponce de Leon Ave	5154R	Atlanta	GA	30083	05/28/09	X			Treated per Distribution Plan-Case #09-6056-HO
Kimberly Bullock	5130 East Ponce de Leon Ave	5160S	Atlanta	GA	30083	03/17/07	X			Treated per Distribution Plan-Case #09-6056-HO
Kimberly Wood	114 Willow Trace Circle	115-6	Clemmons	NC	27012	09/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Kimeshia Blocker	4200 Seabury Drive	Q235	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kirstin Diaz	4021 Taft Blvd	A207	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Kris Ketcham	5130 East Ponce de Leon Ave	5132T	Atlanta	GA	30083	06/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Kristin Roberts	5130 East Ponce de Leon Ave	5154J	Atlanta	GA	30083	06/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Kristy Dobbins	114 Willow Trace Circle	110-4	Clemmons	NC	27012	01/26/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Kunta Dubose	4200 Seabury Drive	Q132	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Kyle Kramer	1009 Pine Knoll Drive	1009-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
LaBaron Scott	5130 East Ponce de Leon Ave	5154T	Atlanta	GA	30083	05/22/09	X			Treated per Distribution Plan-Case #09-6056-HO
Lachanda McCoy	1850 Yellowstone Ct	1730J	Gastonia	NC	28054	01/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Lacy Weaver	5130 East Ponce de Leon Ave	5136G	Atlanta	GA	30083	05/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Laj Jarvis Sanders	4021 Taft Blvd	A110	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Lajohnna Harris	5130 East Ponce de Leon Ave	5164C	Atlanta	GA	30083	05/15/07	X			Treated per Distribution Plan-Case #09-6056-HO
Lajonda Street	961 Pine Knoll Drive	0961-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Lakesha Myrick	5130 East Ponce de Leon Ave	5148H	Atlanta	GA	30083	06/13/09	X			Treated per Distribution Plan-Case #09-6056-HO
Larry Hall	5130 East Ponce de Leon Ave	5136J	Atlanta	GA	30083	07/24/09	X			Treated per Distribution Plan-Case #09-6056-HO
Larry McCarty	951 Pine Knoll Drive	0951-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Larry Nance	1069 Pine Knoll Drive	1069-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Latisha Robinson	5130 East Ponce de Leon Ave	5132D	Atlanta	GA	30083	06/27/08	X			Treated per Distribution Plan-Case #09-6056-HO
Latonya Williams	5150 East Ponce de Leon Ave	5150T	Atlanta	GA	30083	08/11/09	X			Treated per Distribution Plan-Case #09-6056-HO
Latrice Lattimore	5130 East Ponce de Leon Ave	5138D	Atlanta	GA	30083	07/30/08	X			Treated per Distribution Plan-Case #09-6056-HO
Latricia Bailey	5130 East Ponce de Leon Ave	5142E	Atlanta	GA	30083	02/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Latricia Hill	4200 Seabury Drive	Q244	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Laura Bradley	921 Pine Knoll Drive	0921-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Laura Hiller	4201 Cedar Elm	B169	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Laura Winfrey	114 Willow Trace Circle	109-4	Clemmons	NC	27012	08/10/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Lawrence Terry	5152 East Ponce de Leon Ave	5152B	Atlanta	GA	30083	08/08/09	X			Treated per Distribution Plan-Case #09-6056-HO
Layla Zandi	5130 East Ponce de Leon Ave	5160R	Atlanta	GA	30083	07/16/08	X			Treated per Distribution Plan-Case #09-6056-HO
Layne Medders	4200 Seabury Drive	Q141	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Leah Freeman	1029 Pine Knoll Drive	1029-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Leah Roberts	4013 Taft Blvd	C214	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Leighton Coats	5130 East Ponce de Leon Ave	5152L	Atlanta	GA	30083	09/12/08	X			Treated per Distribution Plan-Case #09-6056-HO
Leroy Garth	4201 Cedar Elm	B223	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Lesley Kaperhat	4200 Seabury Drive	Q104	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Lessie White	1850 Yellowstone Ct	1730D	Gastonia	NC	28054	05/23/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Letitia Hogue	5130 East Ponce de Leon Ave	5154M	Atlanta	GA	30083	04/18/09	X			Treated per Distribution Plan-Case #09-6056-HO
Libby Ann Lowe	114 Willow Trace Circle	126-8	Clemmons	NC	27012	11/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Linda Cape	1850 Yellowstone Ct	1721F	Gastonia	NC	28054	08/07/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Linda Valverde	4201 Cedar Elm	B275	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Linda Williams	1850 Yellowstone Ct	1730A	Gastonia	NC	28054	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Lisa Behrendsen	5130 East Ponce de Leon Ave	5164H	Atlanta	GA	30083	07/06/07	X			Treated per Distribution Plan-Case #09-6056-HO
Lisa Cuddy	1850 Yellowstone Ct	1762C	Gastonia	NC	28054	05/20/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Lisa Smith	114 Willow Trace Circle	109-1	Clemmons	NC	27012	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Lizzy Pruitt	4201 Cedar Elm	B134	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Lola Allen	5130 East Ponce de Leon Ave	5148M	Atlanta	GA	30083	07/25/08	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Lionnetta Jones	5130 East Ponce de Leon Ave	5134C	Atlanta	GA	30083	02/20/09	X			Treated per Distribution Plan-Case #09-6056-HO
Loren Palenchar	1151 Pine Knoll Drive	1151-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Lorenzo Williams	5130 East Ponce de Leon Ave	5164Z	Atlanta	GA	30083	05/15/09	X			Treated per Distribution Plan-Case #09-6056-HO
Lori Dessart	1029 Pine Knoll Drive	1029-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Lori Shankle	4200 Seabury Drive	Q139	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Louis Giammatteo	1151 Pine Knoll Drive	1151-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Louis Madison	5130 East Ponce de Leon Ave	5164T	Atlanta	GA	30083	09/29/08	X			Treated per Distribution Plan-Case #09-6056-HO
Luis Salinas	1019 Pine Knoll Drive	1019-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Luke Baker	4201 Cedar Elm	B109	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Lydia Boahem	1850 Yellowstone Ct	1800C	Gastonia	NC	28054	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Lynn Rupocinski	114 Willow Trace Circle	122-2	Clemmons	NC	27012	11/19/2007	X			Treated per Distribution Plan-Case #09-6056-HO
Lynnette Gilleylen	1850 Yellowstone Ct	1737N	Gastonia	NC	28054	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Mac Thompson	5130 East Ponce de Leon Ave	5140L	Atlanta	GA	30083	08/31/09	X			Treated per Distribution Plan-Case #09-6056-HO
Madeleinee Frederick	1141 Pine Knoll Drive	1141-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Malia Thornton	1129 Pine Knoll Drive	1129-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Manuel Mata	1009 Pine Knoll Drive	1009-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Marcus Burton	1850 Yellowstone Ct	1762B	Gastonia	NC	28054	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Marcus Evans	1129 Pine Knoll Drive	1129-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Maretis Bido	114 Willow Trace Circle	107-2	Clemmons	NC	27012	11/24/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Margaret Callahan	5130 East Ponce de Leon Ave	5164X	Atlanta	GA	30083	11/14/07	X			Treated per Distribution Plan-Case #09-6056-HO
Margaret Sellers	5130 East Ponce de Leon Ave	5164DD	Atlanta	GA	30083	10/15/03	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Maria Martinez	1812 Waterfall Way	1812-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Marie Mah	5130 East Ponce de Leon Ave	5134K	Atlanta	GA	30083	08/29/08	X			Treated per Distribution Plan-Case #09-6056-HO
Marie Neudorf	4200 Seabury Drive	Q144	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Marie Westlake	1151 Pine Knoll Drive	1151-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Marjorie Watson Reid	5130 East Ponce de Leon Ave	5134G	Atlanta	GA	30083	05/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Mark Rodwell	4201 Cedar Elm	B161	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Marlena Cornican	5132 East Ponce de Leon Ave	5132Q	Atlanta	GA	30083	06/19/09	X			Treated per Distribution Plan-Case #09-6056-HO
Marquise Applewhite	5130 East Ponce de Leon Ave	5148A	Atlanta	GA	30083	07/24/09	X			Treated per Distribution Plan-Case #09-6056-HO
Marquise Frazier	5158 East Ponce de Leon Ave	5158J	Atlanta	GA	30083	07/11/09	X			Treated per Distribution Plan-Case #09-6056-HO
Martha Gill	4021 Taft Blvd	A216	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Martina Williams	5130 East Ponce de Leon Ave	5152H	Atlanta	GA	30083	08/11/06	X			Treated per Distribution Plan-Case #09-6056-HO
Marvin Brown	114 Willow Trace Circle	113-1	Clemmons	NC	27012	11/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Matt Fortunato	114 Willow Trace Circle	117-2	Clemmons	NC	27012	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Matthew Bonner	4201 Cedar Elm	B173	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Matthew Butler	1850 Yellowstone Ct	1759B	Gastonia	NC	28054	07/13/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Matthew Jones	1069 Pine Knoll Drive	1069-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Matthew Keeler	4201 Cedar Elm	B186	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Matthew Parrish	1069 Pine Knoll Drive	1069-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Matthew Parunak	114 Willow Trace Circle	123-5	Clemmons	NC	27012	07/28/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Maurice Jackson	5144 East Ponce de Leon Ave	5144Z	Atlanta	GA	30083	06/20/09	X			Treated per Distribution Plan-Case #09-6056-HO
McKenzie Cameron	5130 East Ponce de Leon Ave	5136R	Atlanta	GA	30083	03/13/09	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Meagan Simpson	4201 Cedar Elm	B238	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Megan Bennett	4021 Taft Blvd	A108	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Megan Duffey	4201 Cedar Elm	B203	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Megan Gentry	4201 Cedar Elm	B221	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Megan O'Mealey	4013 Taft Blvd	C106	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Melissa Childress	114 Willow Trace Circle	118-6	Clemmons	NC	27012	12/08/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Melissa Cook	114 Willow Trace Circle	113-4	Clemmons	NC	27012	08/10/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Melissa Kelley	1804 Waterfall Way	1804-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Melissa Morrish	941 Pine Knoll Drive	0941-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Merrell Dews	1049 Pine Knoll Drive	1049-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Michael Allard	1141 Pine Knoll Drive	1141-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Michael Austin	1029 Pine Knoll Drive	1029-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Michael Blackwell	1039 Pine Knoll Drive	1039-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Michael Brodbeck	1813 Waterfall Way	1813-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Michael Buenrostro	1111 Pine Knoll Drive	1111-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Michael Cannon	1850 Yellowstone Ct	1830B	Gastonia	NC	28054	10/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Michael Mitchell	1019 Pine Knoll Drive	1019-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Michael Yusuff	5130 East Ponce de Leon Ave	5148Q	Atlanta	GA	30083	11/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Michele Martinez	1141 Pine Knoll Drive	1141-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Michelle Dull	114 Willow Trace Circle	106-1	Clemmons	NC	27012	01/16/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Michelle Hamilton	5164 East Ponce de Leon Ave	5164W	Atlanta	GA	30083	06/23/09	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Michelle Ingram	114 Willow Trace Circle	108-6	Clemmons	NC	27012	11/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Michelle Newell	5130 East Ponce de Leon Ave	5164M	Atlanta	GA	30083	11/18/07	X			Treated per Distribution Plan-Case #09-6056-HO
Mike Seekamp	4201 Cedar Elm	B217	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Mildred Gentry	4200 Seabury Drive	Q234	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Misha Wofford	4013 Taft Blvd	C227	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Misty McNeal	5160 East Ponce de Leon Ave	5160B	Atlanta	GA	30083	08/13/09	X			Treated per Distribution Plan-Case #09-6056-HO
Misty Sesock	1121 Pine Knoll Drive	1121-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Mohammed Hanif	4201 Cedar Elm	B209	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Mrs. Rivera	1119 Pine Knoll Drive	1119-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Ms. Jimenez	1029 Pine Knoll Drive	1029-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Myca Vinson	4021 Taft Blvd	A135	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Myron Johnson	5130 East Ponce de Leon Ave	5144Q	Atlanta	GA	30083	10/05/08	X			Treated per Distribution Plan-Case #09-6056-HO
Nancy Duncan dba Salem Jazzercise	332 Rhine View Place SE		Salem	OR	97317	5/1/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Nancy Heffner	1850 Yellowstone Ct	1753G	Gastonia	NC	28054	04/19/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Natalie Brooks	5130 East Ponce de Leon Ave	5132B	Atlanta	GA	30083	08/06/09	X			Treated per Distribution Plan-Case #09-6056-HO
Natalie Woodley	5130 East Ponce de Leon Ave	5144E	Atlanta	GA	30083	07/31/08	X			Treated per Distribution Plan-Case #09-6056-HO
Nathan Thirsk	1151 Pine Knoll Drive	1151-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Neil Crealese	951 Pine Knoll Drive	0951-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Nekesha Randolph	1804 Waterfall Way	1804-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Nichelle Marshall	5130 East Ponce de Leon Ave	5134O	Atlanta	GA	30083	04/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Nicholas Evens	114 Willow Trace Circle	105-1	Clemmons	NC	27012	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Nicole Yates	5130 East Ponce de Leon Ave	5144CC	Atlanta	GA	30083	09/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Nikki Roberts	5130 East Ponce de Leon Ave	5136L	Atlanta	GA	30083	12/31/07	X			Treated per Distribution Plan-Case #09-6056-HO
OneStep Sustainable Building Systems, Inc.	1100 North Shore Drive West		Orono	MN	55364	9/4/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Orlando Howard	5130 East Ponce de Leon Ave	5136F	Atlanta	GA	30083	03/03/09	X			Treated per Distribution Plan-Case #09-6056-HO
Paola Izaguirre	4201 Cedar Elm	B119	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Patience Dingman	1850 Yellowstone Ct	1730E	Gastonia	NC	28054	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Patricia Hammonds	5130 East Ponce de Leon Ave	5132J	Atlanta	GA	30083	04/04/08	X			Treated per Distribution Plan-Case #09-6056-HO
Patricia Lewis	4013 Taft Blvd	C226	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Patricia Maffia	4200 Seabury Drive	Q236	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Patrick Bombard (Denied)	1111 Pine Knoll Drive	1111-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Patrick Guillen	1039 Pine Knoll Drive	1039-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Patrick Lyne	4200 Seabury Drive	Q228	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Patrick Wade	5130 East Ponce de Leon Ave	5140M	Atlanta	GA	30083	11/16/07	X			Treated per Distribution Plan-Case #09-6056-HO
Patty Nix	1850 Yellowstone Ct	1840J	Gastonia	NC	28054	08/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Paul Chandler	4201 Cedar Elm	B103	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Paul Diviness	4200 Seabury Drive	Q136	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Pearline Clark	5130 East Ponce de Leon Ave	5146T	Atlanta	GA	30083	04/20/07	X			Treated per Distribution Plan-Case #09-6056-HO
Peggy Kretz	5130 East Ponce de Leon Ave	5144G	Atlanta	GA	30083	08/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Peggy Richardson	1850 Yellowstone Ct	1701D	Gastonia	NC	28054	03/26/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Peggy Walker	4200 Seabury Drive	Q222	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Phillip Malone	4201 Cedar Elm	B159	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Princess Stensor	5154 East Ponce de Leon Ave	5154F	Atlanta	GA	30083	06/27/09	X			Treated per Distribution Plan-Case #09-6056-HO
Quamesha Whitted	1019 Pine Knoll Drive	1019-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Quinn Barrett	1151 Pine Knoll Drive	1151-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Quinton Courson	941 Pine Knoll Drive	0941-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Rachel Bennett	114 Willow Trace Circle	123-3	Clemmons	NC	27012	05/24/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Rachel Bermudez	4021 Taft Blvd	A120	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Rachel La Belle	4201 Cedar Elm	B178	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Rachel Wachsmann	4201 Cedar Elm	B108	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Randy Canarr	921 Pine Knoll Drive	0921-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Randy Canarr	1151 Pine Knoll Drive	1151-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Rashea Baker	1850 Yellowstone Ct	1746M	Gastonia	NC	28054	08/21/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Rashun Atkins	1069 Pine Knoll Drive	1069-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Raven McLaughlin	5130 East Ponce de Leon Ave	5144W	Atlanta	GA	30083	02/15/08	X			Treated per Distribution Plan-Case #09-6056-HO
Raymond Draper	941 Pine Knoll Drive	0941-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Rebecca Henry	4200 Seabury Drive	Q140	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Regina Crafton	1850 Yellowstone Ct	1730O	Gastonia	NC	28054	08/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Regina Thomas	4201 Cedar Elm	B280	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Rekivah Francis	5130 East Ponce de Leon Ave	5140G	Atlanta	GA	30083	06/27/08	X			Treated per Distribution Plan-Case #09-6056-HO
Rene Marquez	1850 Yellowstone Ct	1753F	Gastonia	NC	28054	04/04/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Renee Greene	1129 Pine Knoll Drive	1129-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Rhiana Guy	1069 Pine Knoll Drive	1069-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Rhonda Holmes	5130 East Ponce de Leon Ave	5144Y	Atlanta	GA	30083	08/22/08	X			Treated per Distribution Plan-Case #09-6056-HO
Ricardo Broines	4200 Seabury Drive	Q146	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Ricardo Joesph	5130 East Ponce de Leon Ave	5140S	Atlanta	GA	30083	07/23/09	X			Treated per Distribution Plan-Case #09-6056-HO
Ricardo Lecompte	4200 Seabury Drive	Q217	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Richard Dixon	114 Willow Trace Circle	110-1	Clemmons	NC	27012	08/14/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Richard Johansen	4021 Taft Blvd	A132	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Richard Lank	4021 Taft Blvd	A137	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Richelle Cabusao	4013 Taft Blvd	C110	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Rickey Thompson	910 Pine Knoll Drive	0910-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Ricky Ogletree	5130 East Ponce de Leon Ave	5164J	Atlanta	GA	30083	08/04/09	X			Treated per Distribution Plan-Case #09-6056-HO
Ricky Taylor	4201 Cedar Elm	B271	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Risa Romoser	4021 Taft Blvd	A136	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Robert Aspell	1850 Yellowstone Ct	1721L	Gastonia	NC	28054	07/06/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Robert Carlson	961 Pine Knoll Drive	0961-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Robert Guy	4201 Cedar Elm	B206	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Robert Keaton	114 Willow Trace Circle	124-1	Clemmons	NC	27012	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Robert Mitchell	5130 East Ponce de Leon Ave	5164I	Atlanta	GA	30083	06/13/08	X			Treated per Distribution Plan-Case #09-6056-HO
Robert Muldoon	114 Willow Trace Circle	108-4	Clemmons	NC	27012	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Robin Humphrey	4013 Taft Blvd	C112	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Robin Knox	4200 Seabury Drive	Q240	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Roderick Hathaway	5130 East Ponce de Leon Ave	5158C	Atlanta	GA	30083	11/14/08	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Rodney Parker	5162 East Ponce de Leon Ave	5162C	Atlanta	GA	30083	08/12/09	X			Treated per Distribution Plan-Case #09-6056-HO
Rodney Wilson	5130 East Ponce de Leon Ave	5156A	Atlanta	GA	30083	05/30/08	X			Treated per Distribution Plan-Case #09-6056-HO
Roger Hill	4013 Taft Blvd	C133	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Roger MacDaniel	1019 Pine Knoll Drive	1019-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Ronnie Taylor	1850 Yellowstone Ct	1701C	Gastonia	NC	28054	08/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Roosevelt Robinson	5130 East Ponce de Leon Ave	5134T	Atlanta	GA	30083	08/16/08	X			Treated per Distribution Plan-Case #09-6056-HO
Rosenda Sanchez	4201 Cedar Elm	B148	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Roxamia Murphy	1019 Pine Knoll Drive	1019-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Roy Lewis	5130 East Ponce de Leon Ave	5138K	Atlanta	GA	30083	06/13/09	X			Treated per Distribution Plan-Case #09-6056-HO
Ruby Sronce	1850 Yellowstone Ct	1722A	Gastonia	NC	28054	10/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Russell Buffington	4013 Taft Blvd	C117	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Ruth Rivers	1850 Yellowstone Ct	1820G	Gastonia	NC	28054	07/25/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Ryan Chavis	4200 Seabury Drive	Q245	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Ryan McKelvy	4201 Cedar Elm	B260	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Ryan Phlegar	1049 Pine Knoll Drive	1049-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Ryan Smithers	1069 Pine Knoll Drive	1069-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Ryan Stanley	1850 Yellowstone Ct	1722H	Gastonia	NC	28054	08/10/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Ryan Trabing	961 Pine Knoll Drive	0961-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Salem Gymnastics Center	2551 Pringle Rd SE		Salem	OR	97302	9/1/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Sam Nikolopolos	1121 Pine Knoll Drive	1121-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Samatha Benson	4013 Taft Blvd	C213	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Samrawit Legesse	5130 East Ponce de Leon Ave	5134M	Atlanta	GA	30083	05/28/09	X			Treated per Distribution Plan-Case #09-6056-HO
Samuel Clark	114 Willow Trace Circle	107-3	Clemmons	NC	27012	09/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Samuel Lax	4200 Seabury Drive	Q221	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Sandra Brown	5130 East Ponce de Leon Ave	5138O	Atlanta	GA	30083	04/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Sandra Eberhardt	5134 East Ponce de Leon Ave	5134S	Atlanta	GA	30083	06/13/09	X			Treated per Distribution Plan-Case #09-6056-HO
Sandra Phillips	1850 Yellowstone Ct	1812C	Gastonia	NC	28054	08/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Sanjeev Mahabir	4201 Cedar Elm	B202	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Sara Barnes	4201 Cedar Elm	B207	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Sara Briggs	1850 Yellowstone Ct	1709I	Gastonia	NC	28054	06/05/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Sara Finn	5130 East Ponce de Leon Ave	5134R	Atlanta	GA	30083	12/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Sara Jarvis	1119 Pine Knoll Drive	1119-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Sarah Gulden	1121 Pine Knoll Drive	1121-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Sarah Regan	1029 Pine Knoll Drive	1029-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Sarah Scrivner	4200 Seabury Drive	Q212	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Sarah Surry	5164 East Ponce de Leon Ave	5164G	Atlanta	GA	30083	07/28/09	X			Treated per Distribution Plan-Case #09-6056-HO
Sasha Boateng	4201 Cedar Elm	B267	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Scott Hough	1141 Pine Knoll Drive	1141-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
SCS Communications & Security, Inc.	PO Box 477		Stayton	OR	97383	4/1/2001	X			Treated per Distribution Plan-Case #09-6056-HO
Sean Bilodeau	1812 Waterfall Way	1812-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Selese McPhie	4201 Cedar Elm	B121	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Sergio Maldonado	4201 Cedar Elm	B113	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Seth Miller	1039 Pine Knoll Drive	1039-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Seth Sanniez	114 Willow Trace Circle	117-3	Clemmons	NC	27012	07/25/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Shae Curry	931 Pine Knoll Drive	0931-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Shaharrizzarr Murrell	4201 Cedar Elm	B269	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Shalanieca Bulluck	1039 Pine Knoll Drive	1039-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Shalee Rater	4013 Taft Blvd	C122	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Shameka Jiggets	910 Pine Knoll Drive	0910-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Shan Anthony	1850 Yellowstone Ct	1737P	Gastonia	NC	28054	11/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Shane McKenney	911 Pine Knoll Drive	0911-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Shanna Smith	5130 East Ponce de Leon Ave	5134Q	Atlanta	GA	30083	08/26/08	X			Treated per Distribution Plan-Case #09-6056-HO
Shannon Carpenter	1850 Yellowstone Ct	1709J	Gastonia	NC	28054	12/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Shannon Caston	910 Pine Knoll Drive	0910-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Shannon Keller	4200 Seabury Drive	Q148	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Shannon Smith	4201 Cedar Elm	B279	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Sharde Greene	5162 East Ponce de Leon Ave	5162N	Atlanta	GA	30083	08/14/09	X			Treated per Distribution Plan-Case #09-6056-HO
Sharon Davis	5130 East Ponce de Leon Ave	5160C	Atlanta	GA	30083	10/30/08	X			Treated per Distribution Plan-Case #09-6056-HO
Sharon Glass	5130 East Ponce de Leon Ave	5132O	Atlanta	GA	30083	01/05/09	X			Treated per Distribution Plan-Case #09-6056-HO
Sharra Lester	5130 East Ponce de Leon Ave	5140J	Atlanta	GA	30083	05/28/09	X			Treated per Distribution Plan-Case #09-6056-HO
Sharron Synovec	1129 Pine Knoll Drive	1129-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Sharronda Woodard	4013 Taft Blvd	C215	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Shawn Carr	4201 Cedar Elm	B137	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Shawn Rosenfeld	5164 East Ponce de Leon Ave	5164AA	Atlanta	GA	30083	06/25/09	X			Treated per Distribution Plan-Case #09-6056-HO
Shawnea Arrington	5130 East Ponce de Leon Ave	5156P	Atlanta	GA	30083	05/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Shayla Goodloe	1029 Pine Knoll Drive	1029-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Sheila Williams	1813 Waterfall Way	1813-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Shenae Jones	1121 Pine Knoll Drive	1121-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Shenika Hammond	5130 East Ponce de Leon Ave	5138G	Atlanta	GA	30083	06/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Sherman Cagel	1850 Yellowstone Ct	1730K	Gastonia	NC	28054	07/10/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Sherry Flint	1850 Yellowstone Ct	1800I	Gastonia	NC	28054	08/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Shirley Applewhite	5130 East Ponce de Leon Ave	5154L	Atlanta	GA	30083	08/28/08	X			Treated per Distribution Plan-Case #09-6056-HO
Shirley Dorsey-Davis	5132 East Ponce de Leon Ave	5132F	Atlanta	GA	30083	07/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Shirley Rutledge	1850 Yellowstone Ct	1753H	Gastonia	NC	28054	01/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Shower & Bath, LLC c/o Fiber Fab	12657 Portland Road NE		Gervais	OR	97032	10/18/2004	X			Treated per Distribution Plan-Case #09-6056-HO
Sidney Brown	1850 Yellowstone Ct	1762E	Gastonia	NC	28054	07/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Simeon Marchbrooks	4013 Taft Blvd	C137	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Son Ngeyen	1131 Pine Knoll Drive	1131-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Sonja Carter	114 Willow Trace Circle	116-2	Clemmons	NC	27012	05/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Sonya Thompson	1813 Waterfall Way	1813-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Spencer Johnson	1850 Yellowstone Ct	1800E	Gastonia	NC	28054	09/27/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Spring Stimson	1850 Yellowstone Ct	1812I	Gastonia	NC	28054	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Stefan Hobbs	1119 Pine Knoll Drive	1119-202	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Stephanie Callan	4201 Cedar Elm	B230	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Stephanie Seales	4201 Cedar Elm	B274	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Stephen Aiston	941 Pine Knoll Drive	0941-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Stephen Alexander	4021 Taft Blvd	A133	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Stephen Alexander	4013 Taft Blvd	C127	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Stephen Bartels	1019 Pine Knoll Drive	1019-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Stephen Chistopher-Nesbit	5130 East Ponce de Leon Ave	5136M	Atlanta	GA	30083	12/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
Stephen Rickard	4021 Taft Blvd	A217	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Steve Schurtz	1029 Pine Knoll Drive	1029-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Steven Gunnels	4013 Taft Blvd	C128	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Steven Gutierrez	4021 Taft Blvd	A128	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Steven Johnson	941 Pine Knoll Drive	0941-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Steven Mc Dowell	4013 Taft Blvd	C234	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Steven Right	1141 Pine Knoll Drive	1141-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Such & Jackson - The Speakeasy	3529 Fairview Industrial Drive SE		Salem	OR	97306	11/20/2000	X			Treated per Distribution Plan-Case #09-6056-HO
Sukanya Basu	4013 Taft Blvd	C135	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Summer McCall	4200 Seabury Drive	Q128	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Sung Jin	114 Willow Trace Circle	126-3	Clemmons	NC	27012	02/28/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Susan Haney	1850 Yellowstone Ct	1721D	Gastonia	NC	28054	06/07/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Susannah Basile	1813 Waterfall Way	1813-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Susannah Jordon	114 Willow Trace Circle	128-2	Clemmons	NC	27012	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Susie Nelson	911 Pine Knoll Drive	0911-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Suzanne Jeffries	1850 Yellowstone Ct	1737I	Gastonia	NC	28054	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Syretha Richardson	5130 East Ponce de Leon Ave	5136E	Atlanta	GA	30083	10/26/08	X			Treated per Distribution Plan-Case #09-6056-HO
Tabitha Wright	5130 East Ponce de Leon Ave	5142H	Atlanta	GA	30083	08/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Tacorya Dowles	4201 Cedar Elm	B284	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Taheerah Armour	1121 Pine Knoll Drive	1121-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Tamara Aponte	1813 Waterfall Way	1813-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Taneeta Fair	5130 East Ponce de Leon Ave	5146B	Atlanta	GA	30083	11/26/08	X			Treated per Distribution Plan-Case #09-6056-HO
Tangelena Harmon	1850 Yellowstone Ct	1840H	Gastonia	NC	28054	08/24/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Tanya Justice	5130 East Ponce de Leon Ave	5146R	Atlanta	GA	30083	05/04/09	X			Treated per Distribution Plan-Case #09-6056-HO
Tara Bartow	1804 Waterfall Way	1804-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Tara Boddie	4200 Seabury Drive	Q133	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Tara Tackett	4013 Taft Blvd	C119	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Tarat Lencho	5130 East Ponce de Leon Ave	5152R	Atlanta	GA	30083	01/03/09	X			Treated per Distribution Plan-Case #09-6056-HO
Tassie Hodge	4200 Seabury Drive	Q108	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Taurian Harris	1049 Pine Knoll Drive	1049-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Te'Lesha Jones	941 Pine Knoll Drive	0941-203	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Telethia Penn	5130 East Ponce de Leon Ave	5152F	Atlanta	GA	30083	06/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Teresa Adair	4021 Taft Blvd	A117	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Teri Cook	1151 Pine Knoll Drive	1151-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Terrance Marsh	4201 Cedar Elm	B256	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Terry Monroe	4200 Seabury Drive	Q110	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
The Subline Group	4201 Cedar Elm	B110	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Thomas Dowling	1131 Pine Knoll Drive	1131-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Thomas Eddings	1850 Yellowstone Ct	1800B	Gastonia	NC	28054	07/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Thomas Newell	4200 Seabury Drive	Q120	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Thomas Stolz	5130 East Ponce de Leon Ave	5148P	Atlanta	GA	30083	05/29/08	X			Treated per Distribution Plan-Case #09-6056-HO
Tierra Robinson	114 Willow Trace Circle	120-5	Clemmons	NC	27012	08/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Tiffany DeRamus	5130 East Ponce de Leon Ave	5138R	Atlanta	GA	30083	05/06/07	X			Treated per Distribution Plan-Case #09-6056-HO
Tiffney Burch	1850 Yellowstone Ct	1737J	Gastonia	NC	28054	05/05/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Tim Burgess	1850 Yellowstone Ct	1722B	Gastonia	NC	28054	07/18/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Tim Giselbach	4013 Taft Blvd	C211	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Tim Wilkas	1119 Pine Knoll Drive	1119-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Timothy Jordan	1850 Yellowstone Ct	1800J	Gastonia	NC	28054	10/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Timothy Kraeling	941 Pine Knoll Drive	0941-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Timothy Lynn	1059 Pine Knoll Drive	1059-201	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Timothy Maxey	5130 East Ponce de Leon Ave	5156K	Atlanta	GA	30083	05/11/09	X			Treated per Distribution Plan-Case #09-6056-HO
Timothy Miller	1141 Pine Knoll Drive	1141-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Timothy Nichols	4201 Cedar Elm	B101	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Timothy Sales	114 Willow Trace Circle	115-2	Clemmons	NC	27012	10/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Tina Harrington	4021 Taft Blvd	A114	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Tolanda Jones	5130 East Ponce de Leon Ave	5160Q	Atlanta	GA	30083	08/11/01	X			Treated per Distribution Plan-Case #09-6056-HO
Tomishia Underwood	5134 East Ponce de Leon Ave	5134F	Atlanta	GA	30083	08/01/09	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Tony Cadle	4013 Taft Blvd	C113	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Tony Hernandez	4200 Seabury Drive	Q119	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Tracey Cole	5130 East Ponce de Leon Ave	5152D	Atlanta	GA	30083	05/29/09	X			Treated per Distribution Plan-Case #09-6056-HO
Traci Pollitt	1850 Yellowstone Ct	1730F	Gastonia	NC	28054	08/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Tracy Younts	1850 Yellowstone Ct	1737C	Gastonia	NC	28054	04/03/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Travis Ellerbe	1039 Pine Knoll Drive	1039-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Travis Yeary	4201 Cedar Elm	B208	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Trey Barnes	921 Pine Knoll Drive	0921-204	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Trey Carr	4200 Seabury Drive	Q219	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Tricia Berry	1069 Pine Knoll Drive	1069-103	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Tyrone Aron	5130 East Ponce de Leon Ave	5148S	Atlanta	GA	30083	07/01/09	X			Treated per Distribution Plan-Case #09-6056-HO
Tyrone Williams	114 Willow Trace Circle	103-2	Clemmons	NC	27012	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Ubaldo Hinojos	4013 Taft Blvd	C218	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Unisearch, Inc.	PO Box 11940		Olympia	WA	98508	3/15/2000	X			Treated per Distribution Plan-Case #09-6056-HO
Vallrea	1850 Yellowstone Ct	1737L	Gastonia	NC	28054	08/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Vanessa Purdue	5162 East Ponce de Leon Ave	5162S	Atlanta	GA	30083	07/22/09	X			Treated per Distribution Plan-Case #09-6056-HO
Vercio Wiley	931 Pine Knoll Drive	0931-301	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Vernon Jenkins	5130 East Ponce de Leon Ave	5140P	Atlanta	GA	30083	12/11/08	X			Treated per Distribution Plan-Case #09-6056-HO
Veronica Nelson	1141 Pine Knoll Drive	1141-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Victoria Anguelo	1029 Pine Knoll Drive	1029-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Victoria Ayala	114 Willow Trace Circle	111-5	Clemmons	NC	27012	04/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Victoria Martinez	114 Willow Trace Circle	111-2	Clemmons	NC	27012	09/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Vincent Carrubba	4201 Cedar Elm	B135	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Vinod Maduthambadikkal	114 Willow Trace Circle	103-3	Clemmons	NC	27012	09/07/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Walter Harbin	911 Pine Knoll Drive	0911-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Walter Harper	5130 East Ponce de Leon Ave	5144R	Atlanta	GA	30083	04/20/06	X			Treated per Distribution Plan-Case #09-6056-HO
Wanda Raby	1850 Yellowstone Ct	1737D	Gastonia	NC	28054	08/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Wells Fargo Insurance Services of Oregon, LLC	4272 N 24th St #270		Phoenix	AZ	85016	11/15/1998	X			Treated per Distribution Plan-Case #09-6056-HO
Wendy McNorial	1019 Pine Knoll Drive	1019-303	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Wendy Moore	1850 Yellowstone Ct	1759C	Gastonia	NC	28054	05/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Wesley Osborne	1850 Yellowstone Ct	1746C	Gastonia	NC	28054	07/01/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Wilhelmena Speck	4021 Taft Blvd	A113	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
William Alexander	5134 East Ponce deLeon Ave	5134N	Atlanta	GA	30083	06/09/09	X			Treated per Distribution Plan-Case #09-6056-HO
William Blackmon	1850 Yellowstone Ct	1730M	Gastonia	NC	28054	02/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
William Boynton	5130 East Ponce de Leon Ave	5146G	Atlanta	GA	30083	09/01/08	X			Treated per Distribution Plan-Case #09-6056-HO
William Cardwell	911 Pine Knoll Drive	0911-104	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
William Eliason	1812 Waterfall Way	1812-302	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
William Jackson	5130 East Ponce de Leon Ave	5150P	Atlanta	GA	30083	03/13/09	X			Treated per Distribution Plan-Case #09-6056-HO
William Jobe	1804 Waterfall Way	1804-102	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
William Thomas	5130 East Ponce de Leon Ave	5154I	Atlanta	GA	30083	05/23/09	X			Treated per Distribution Plan-Case #09-6056-HO
Wilma Worthy	1850 Yellowstone Ct	1830H	Gastonia	NC	28054	11/09/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Wilson Comfort	4021 Taft Blvd	A122	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO

In re: Stayton SW Assisted Living, L.L.C. (Constituting the Sunwest Unitary Enterprise as per USDC #09-cv-6056-HO)
USDC #09-cv-6082-HO (Reference Withdrawn), USBC #08-36637-tmb11
Schedule E
Tenant Security Deposits (Non Sr Housing)

Creditor's Name	Address 1	Address 2	City	State	Zip	Date claim was incurred and consideration for claim (Tenant Security Deposit)	Contingent	Unliquidated	Disputed	Total amount of claim
Wm. Cameron Kay Jr.	114 Willow Trace Circle	128-6	Clemmons	NC	27012	04/01/2009	X			Treated per Distribution Plan-Case #09-6056-HO
Wynn Residential	1813 Waterfall Way	1813-304	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Xavier Giddings	4201 Cedar Elm	B285	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Yasarai Colon	1069 Pine Knoll Drive	1069-101	Spring Lake	NC	28390		X			Treated per Distribution Plan-Case #09-6056-HO
Yeon Sanchez	4021 Taft Blvd	A116	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Yesenia Olguin	4201 Cedar Elm	B254	Wichita Falls	TX	76308		X			Treated per Distribution Plan-Case #09-6056-HO
Yolanda Pettus	5130 East Ponce de Leon Ave	5148T	Atlanta	GA	30083	06/28/08	X			Treated per Distribution Plan-Case #09-6056-HO
Yonas Tessema	5130 East Ponce de Leon Ave	5142G	Atlanta	GA	30083	12/19/07	X			Treated per Distribution Plan-Case #09-6056-HO
Youngwan You	114 Willow Trace Circle	108-3	Clemmons	NC	27012	09/05/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Zafar Mahmood	1850 Yellowstone Ct	1800D	Gastonia	NC	28054	05/29/2008	X			Treated per Distribution Plan-Case #09-6056-HO
Zalleen Evans	5130 East Ponce de Leon Ave	5138P	Atlanta	GA	30083	01/30/09	X			Treated per Distribution Plan-Case #09-6056-HO